



3212 6th Avenue South  
Suite 200  
Birmingham, AL 35222  
Telephone: (205) 326-3200  
www.integrawater.com

OFFICIAL COPY

Nov 04 2022

December 10, 2020

Tom Tharrington, Asst. Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Re: Notice of Violation & Intent to Issue Civil Penalty  
Tracking No: NOV-2020-DV-0447  
Sanitary Sewer Overflows – July 2020  
Collection System Permit No WQCSD0529  
Majestic Oaks Deemed Collection System  
Pender County

Dear Mr. Tharrington,

I am in receipt of the above referenced NOV dated September 30, 2020 and wanted to apologize in advance for not responding sooner. As you are aware, Old North State Water terminated its relationship with Envirolink, Inc. for contract operations the last week in September 2020. As you could imagine, we had a lot on our plate fixing the deferred maintenance left behind from Envirolink. During this transition, I was making contact with many people within NCDEQ to make introductions and notifying them of the Envirolink change. One of the many reasons we terminated Envirolink is regarding NOV's. It was brought to our attention from NCDEQ that Old North State had outstanding violation penalties that were unpaid. Since Envirolink (Mike Myers) was listed as the owner, all the NOV's were going to his address in NC and we were never notified in our Birmingham, Alabama office. To make things worse Mike Myers never told us about any violations or paid for many violations. On October 2, 2020, I had a phone conversation with Dean Hankele as I was trying to get the contact names and addresses changes within your data base so we would receive notification and not Envirolink for such things as NOV's. In that October 2<sup>nd</sup> conversation, Dean told me that Envirolink (Mike Myers) had not responded to the above referenced NOV. Being as it may, this was the first NOV we had received in the office and since it was from July 2020 and something Mike Myers should have responded to, we did not think we needed to anything. It was not until a few weeks ago that our owner John McDonald was on a conference call with your Wilmington group that Dean had brought up this NOV. Again, I apologize for the misunderstanding and not responding.

In regards to the reference NOV, we have installed all new HOMA Vortex pump in each lift station in Majestic Oaks (see attached). Unbeknownst to us, Envirolink was operating Majestic Oaks lift stations with only one pump. Somewhere along the way, pumps failed in the lift stations and they did not make the repairs. It was not until we receive this NOV on October 2<sup>nd</sup> that we investigated this violation and that is when we found that the lift stations only had one working pump. As you know, with a lift station only having one working pump and that pump fails it can create a major issue. It is our assumption that is what occurred on 7/16/20 at the Mae Drive pump station. After receiving this NOV, we made the immediate decision to install new pumps so each lift station has two working pumps. We continue to

work with our operator at Majestic Oaks to provide him the support needed to operate Majestic Oaks. Please reconsider the enforcement of the civil penalty, as we are working diligently to solve the issues.

We are under contract to sell the Majestic Oaks WWTP but are waiting on the Utilities Commission, as they must approve a utility acquisition and transfer. We have filed our seller Docket number W-1300-Sub 69 with the Utilities Commission and purchaser has filed their purchaser docket number W-1305-Sub 29 all of which is public record. In a perfect world, we are hoping this is approved and sold by the end of February.

Sincerely,



Sean McMillan  
Vice President

OFFICIAL COPY

Nov 04 2022



ROY COOPER  
Governor  
MICHAEL S. REGAN  
Secretary  
S. DANIEL SMITH  
Director



NORTH CAROLINA  
Environmental Quality

**CERTIFIED MAIL: 7018 2290 0001 8295 9311**  
**RETURN RECEIPT REQUESTED**

September 30, 2020

Michael J Myers  
Old North State Water Company LLC  
4700 Homewood Ct  
Suite 108  
Raleigh, NC 27609

SUBJECT: **NOTICE OF VIOLATION & INTENT TO ISSUE CIVIL PENALTY**  
**Tracking No.: NOV-2020-DV-0447**  
Sanitary Sewer Overflows - July 2020  
Collection System Permit No. WQCSD0529  
Majestic Oaks Deemed Collection System  
Pender County

Dear Permittee:

A review has been conducted of the self-reported Sanitary Sewer Overflows (SSO's) 5-Day Report/s submitted by Old North State Water Company LLC. The Division's Wilmington Regional Office concludes that the Old North State Water Company LLC violated 15A NCAC 02T .0403 by failing to effectively manage, maintain, and operate their collection system so that there is no SSO (Sanitary Sewer Overflow) to the land or surface waters and the SSO constituted making an outlet to waters of the State for purposes of G.S. 143-215.1(a)(1), for which a permit is required by G.S. 143-215.1.

The Wilmington Regional Office is providing the Old North State Water Company LLC an opportunity to provide evidence and justification as to why the Old North State Water Company LLC should not be assessed a civil penalty for the violations that are summarized below:

Incident Number	Start Date	Duration (Mins)	Location	Cause	Total Vol (Gals)	Total Vol Surface Water (Gals)	DWR Action
202002418	7/16/2020	30	Manhole near 107 Weir Drive (Mae Dr PS down)	Debris in line, Pump station equipment failure	500	0	Notice of Violation

In addition, the Old North State Water Company LLC failed to properly notify the Division of the spill and didn't file its 5-Day report until August 18, 2020 both of which are violations of 15A NCAC 02T .0403.



North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910-796-7215

This Notice of Violation / Notice of Intent to Enforce (NOV/NOI) is being issued for the noted violation. Pursuant to G.S. 143-215.6A, a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) may be assessed against any person who violates or fails to act in accordance with the terms, conditions, or requirements of any permit issued pursuant to G.S. 143-215.1.

**This office requests that you respond to this Notice, in writing, within 10 business days of its receipt.** In your response, you should address the causes of non-compliance, remedial actions, and all other actions taken to prevent the recurrence of similar situations. The response to this correspondence will be considered in this process. Enforcement decisions will also be based on volume spilled, volume reaching surface waters, duration and gravity, impacts to public health, fish kills or recreational area closures. Other factors considered in determining the amount of the civil penalty are the violator's history of non-compliance, the cost of rectifying the damage, whether the spill was intentional and whether money was saved by non-compliance.

If you have any questions, please do not hesitate to contact Dean Hunkele with the Water Quality Section in the Wilmington Regional Office at 910-796-7215 or via email at [dean.hunkele@ncdenr.gov](mailto:dean.hunkele@ncdenr.gov).

Sincerely,

DocuSigned by:  
*Tom Tharrington*  
7F141E73B6F3456...

Tom Tharrington, Asst. Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Cc: Wilmington Regional Office - WQS File  
Upload to Laserfiche





PO Number: 1009-ONSW-400-00

replacement pump for Majestic Oaks lift stations

**Nov 04 2022**



3212 6th Avenue South  
Suite 200  
Birmingham, AL 35222  
Telephone: (205) 326-3200  
[www.integrawater.com](http://www.integrawater.com)

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Nov 04 2022

December 16, 2020

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Re: Notice of Violation & Intent to Issue Civil Penalty  
Tracking No: NOV-2020-LV-0872  
Permit No: WQ0030088  
Majestic Oaks WWTP  
Pender County

Dear Morella Sanchez-King,

I am in receipt of the above referenced NOV dated December 8, 2020. As you are aware we are under contract to sell the Majestic Oaks WWTP and are actively pushing towards a first quarter 2021 close. With that being said, we will continue to operate the WWTP and provide our operator funding to fix critical aspects of the WWTP and collection system. Since taking over operations from Envirolink, we learned of a multitude of deficiencies of which we made improvement of the most critical quickly. We learned that each of the 4 lift stations only had one working pump. We acted immediately and installed the pumps so each lift station had two operational pumps. We have also completed the necessary repairs to have all the generators operating at the lift stations and WWTP. All the telemetry has been repaired so the operator is notified promptly. Unfortunately, we will continue to have difficulty in meeting certain limits unless we make significant capital improvement at the WWTP. Since the WWTP is under contract to be sold in the next few months it does not make financial sense to make such investment. If you have any suggestions that may help us improve the Nitrogen and Phosphorus limit with a palatable investment, we are willing to listen and consider such upgrades. Although it is extremely unlikely, we will make capital upgrades at the WWTP if for some reason the transaction does not close. We hope you will continue to work with us as we move thru this transition period. I feel we have had good lines of communication and have been transparent with you and your department. Please reconsider the enforcement of the civil penalty, as we are working diligently to solve the issues.

Thank you for any consideration and please reach out with questions or concerns at the address above, email at [smcmillan@integrawater.com](mailto:smcmillan@integrawater.com) or give me a call directly at 205-719-7795.

Sincerely,

A handwritten signature in black ink, appearing to read "Sean McMillan".

Sean McMillan  
Vice President



ROY COOPER  
*Governor*

MICHAEL S. REGAN  
*Secretary*

S. DANIEL SMITH  
*Director*



NORTH CAROLINA  
*Environmental Quality*

**Certified Mail # 7018 2290 0001 8295 9694**  
**Return Receipt Requested**

December 8, 2020

John L McDonald  
Old North State Water Company LLC  
PO Box 10127  
Birmingham, AL 35202-0127

**SUBJECT: NOTICE OF VIOLATION & INTENT TO ASSESS CIVIL PENALTY**

Tracking Number: NOV-2020-LV-0872

Permit No. WQ0030088

Majestic Oaks WWTP

Pender County

Dear Permittee:

A review of the September 2020 Non-Discharge Monitoring Report (NDMR) for the subject facility revealed the violation(s) indicated below:

**Limit Exceedance Violation(s):**

Sample Location	Parameter	Date	Limit Value	Reported Value	Type of Violation
001	Nitrogen, Total (as N) (00600)	9/30/2020	7	11.47	Monthly Average Exceeded
001	Phosphorus, Total (as P) (00665)	9/30/2020	3	5.13	Monthly Average Exceeded

A Notice of Violation/Intent to Issue Civil Penalty is being issued for the noted violation of North Carolina General Statute (G.S.) 143-215.1 and the facility's Non-discharge Permit. Pursuant to G.S. 143-215.6A, a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) may be assessed against any person who violates or fails to act in accordance with the terms, conditions, or requirements of any permit issued pursuant to G.S. 143-215.1.



North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910-796-7215

If you wish to provide additional information regarding the noted violation, request technical assistance, or discuss overall compliance please respond in writing within ten (10) business days after receipt of this Notice. A review of your response will be considered along with any information provided on the submitted Monitoring Report(s). You will then be notified of any civil penalties that may be assessed regarding the violations. **If no response is received in this Office within the 10-day period, a civil penalty assessment may be prepared.**

Remedial actions should have already been taken to correct this problem and prevent further occurrences in the future. The Division of Water Resources may pursue enforcement action for this and any additional violations of State law. If the violations are of a continuing nature, not related to operation and/or maintenance problems, and you anticipate remedial construction activities, then you may wish to consider applying for a Special Order by Consent.

If you have any questions concerning this matter or to apply for an SOC, please contact Helen Perez of the Wilmington Regional Office at 910-796-7215.

Sincerely,

DocuSigned by:  
  
7F141E73B6F3456... for

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Cc: Sean McMillan – electronic copy  
Upload to Laser fiche



North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910-796-7215





**IntegraWater**

3212 6th Avenue South  
Suite 200  
Birmingham, AL 35222  
Telephone: (205) 326-3200  
www.integrawater.com

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Nov 04 2022

February 1, 2021

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Re: Notice of Violation  
Tracking No: NOV-2021-PC-0049  
Permit No: WQ0030088  
Majestic Oaks  
Pender County

Dear Morella Sanchez-King,

I am in receipt of the above referenced NOV dated January 22, 2021 and wanted to respond as to what actions we have taken at Majestic Oaks. We are still under contract to sale Majestic Oaks and are only waiting on Utilities Commission approval to close.

We continue to work diligently to do everything possible to stay in compliance. We continue to invest in the system and have addressed the pump stations so there are two working pumps, we have addressed the generators to assure they all functioning as they should with most recently buying a new panel at LS#2, purchased all telemetry and completed electrical work at the plant with alarm communication. Regarding the freeboard violation at basis #1 and #2, the area around Majestic Oaks has experienced a very high level of rain fall. The rainfall has contributed to the freeboard in basin #1 and #2. Our operator is also working with contractors to find and eliminate infiltration due to rainfall. We are also evaluating other alternatives that will help the freeboard at Majestic Oaks.

Our operator is making repairs to the freeboard gauge in basis #2. We hope you will continue to work with us as we move thru this transition period. I feel we have had good lines of communication and have been transparent with you and your department.

Please reconsider the enforcement of the civil penalty, as we are working diligently to solve the issues.

Thank you for any consideration and please reach out with questions or concerns at the address above, email at [smcmillan@integrawater.com](mailto:smcmillan@integrawater.com) or give me a call directly at 205-719-7795.

Sincerely,

Sean McMillan  
Vice President

ROY COOPER  
*Governor*  
MICHAEL S. REGAN  
*Secretary*  
S. DANIEL SMITH  
*Director*



NORTH CAROLINA  
*Environmental Quality*

**Certified Mail # 7020 0640 0000 0528 5445**  
**Return Receipt Requested**

January 22, 2021

John L McDonald  
Old North State Water Company LLC  
PO Box 10127  
Birmingham, AL 35202-0127

**SUBJECT: NOTICE OF VIOLATION & INTENT TO ASSESS CIVIL PENALTY**

Tracking Number: NOV-2021-PC-0049  
Permit No. WQ0030088  
Majestic Oaks WWTP  
Pender County

Dear Permittee:

The North Carolina Division of Water Resources conducted an inspection of the Majestic Oaks WWTP on January 15, 2021. This inspection was conducted to verify that the facility is operating in compliance with the conditions and limitations specified in Non-discharge Permit No. WQ0030088. A summary of the findings and comments noted during the inspection are provided in the enclosed copy of the inspection report.

The Reconnaissance inspection was conducted by Division of Water Resources staff from the Wilmington Regional Office. The following violation(s) were noted during the inspection:

Inspection Area	Description of Violation
End Use-Infiltration	High-Rate Basins #1 and #2 were out of the 2 foot freeboard.
End Use-Infiltration	Freeboard gauge in Basin #2 was not properly installed.



North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910-796-7215



A Notice of Violation/Intent to Issue Civil Penalty is being issued for the noted violation of North Carolina General Statute (G.S.) 143-215.1 and the facility's Non-discharge Permit. Pursuant to G.S. 143-215.6A, a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) may be assessed against any person who violates or fails to act in accordance with the terms, conditions, or requirements of any permit issued pursuant to G.S. 143-215.1.

If you wish to provide additional information regarding the noted violation, request technical assistance, or discuss overall compliance please respond in writing within ten (10) business days after receipt of this Notice. A review of your response will be considered along with any additional information provided. You will then be notified of any civil penalties that may be assessed regarding the violations. **If no response is received in this Office within the 10-day period, a civil penalty assessment may be prepared.**

Remedial actions should have already been taken to correct this problem and prevent further occurrences in the future. The Division of Water Resources may pursue enforcement action for this and any additional violations of State law. If the violations are of a continuing nature, not related to operation and/or maintenance problems, and you anticipate remedial construction activities, then you may wish to consider applying for a Special Order by Consent.

If you should have any questions, please do not hesitate to contact Tom Tharrington with the Water Quality Regional Operations Section in the Wilmington Regional Office at 910-796-7215.

Sincerely,

DocuSigned by:

Tom Tharrington

7F141E73B6F3456...

for

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

#### ATTACHMENTS

Cc: Sean McMillan – electronic copy  
Upload to Laserfiche



North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910-796-7215



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Nov 04 2022

January 15, 2021

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Re: Notice of Violation  
Tracking No: NOV-2021-LV-0010  
Permit No: WQ0030088  
Majestic Oaks  
Pender County

Dear Morella Sanchez-King,

I am in receipt of the above referenced NOV dated January 5, 2021 and wanted to respond as to what actions we have taken at Majestic Oaks. We are still under contract to sale Majestic Oaks and are only waiting on Utilities Commission approval to close.

We continue to work diligently to do everything possible to stay in compliance. As you can see from the attached, we continue to invest in the system and have addressed the pump stations so there are two working pumps, we have addressed the generators to assure they all functioning as they should with most recently buying a new panel at LS#2, purchased all telemetry and completed electrical work at the plant with alarm communication.

One issue that has just come to light is the line coming from Salters Haven to the WWTP. The operator thought someone was dumping septic because of various limits he was getting from samples and the very black water at the plant. After further investigation, the waste is sitting in the line so long coming from Salters Haven it is going septic before it reaches the plant. If you have any suggestions that may help us improve this issue, we are willing to listen and consider such changes. This will continue to be a problem and effect the limits at the WWTP. We hope you will continue to work with us as we move thru this transition period. I feel we have had good lines of communication and have been transparent with you and your department.

Please reconsider the enforcement of the civil penalty, as we are working diligently to solve the issues.

Thank you for any consideration and please reach out with questions or concerns at the address above, email at [smcmillan@integrawater.com](mailto:smcmillan@integrawater.com) or give me a call directly at 205-719-7795.

Sincerely,

Sean McMillan  
Vice President



ROY COOPER  
*Governor*  
MICHAEL S. REGAN  
*Secretary*  
S. DANIEL SMITH  
*Director*



NORTH CAROLINA  
*Environmental Quality*

**Certified Mail # 7020 1290 0001 6718 0479**  
**Return Receipt Requested**

January 5, 2021

John L McDonald  
Old North State Water Company LLC  
PO Box 10127  
Birmingham, AL 35202-0127

SUBJECT: **NOTICE OF VIOLATION & INTENT TO ASSESS CIVIL PENALTY**  
Tracking Number: NOV-2021-LV-0010  
Permit No. WQ0030088  
Majestic Oaks WWTP  
Pender County

Dear Permittee:

A review of the October 2020 Non-Discharge Monitoring Report (NDMR) for the subject facility revealed the violation(s) indicated below:

**Limit Exceedance Violation(s):**

Sample Location	Parameter	Date	Limit Value	Reported Value	Type of Violation
001	Coliform, Fecal MF, MFC Broth, 44.5 C (31616)	10/14/2020	25	600	Daily Maximum Exceeded
001	Nitrogen, Ammonia Total (as N) (00610)	10/14/2020	6	11.02	Daily Maximum Exceeded
001	Coliform, Fecal MF, MFC Broth, 44.5 C (31616)	10/31/2020	14	24.49	Monthly Geometric Mean Exceeded
001	Nitrogen, Ammonia Total (as N) (00610)	10/31/2020	4	5.54	Monthly Average Exceeded
001	Nitrogen, Total (as N) (00600)	10/31/2020	7	9.02	Monthly Average Exceeded



North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910-796-7215

**Limit Exceedance Violation(s):**

Sample Location	Parameter	Date	Limit Value	Reported Value	Type of Violation
001	Phosphorus, Total (as P) (00665)	10/31/2020	3	4.74	Monthly Average Exceeded

A Notice of Violation/Intent to Issue Civil Penalty is being issued for the noted violation of North Carolina General Statute (G.S.) 143-215.1 and the facility's Non-discharge Permit. Pursuant to G.S. 143-215.6A, a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) may be assessed against any person who violates or fails to act in accordance with the terms, conditions, or requirements of any permit issued pursuant to G.S. 143-215.1.

If you wish to provide additional information regarding the noted violation, request technical assistance, or discuss overall compliance please respond in writing within ten (10) business days after receipt of this Notice. A review of your response will be considered along with any information provided on the submitted Monitoring Report(s). You will then be notified of any civil penalties that may be assessed regarding the violations. **If no response is received in this Office within the 10-day period, a civil penalty assessment may be prepared.**

Remedial actions should have already been taken to correct this problem and prevent further occurrences in the future. The Division of Water Resources may pursue enforcement action for this and any additional violations of State law. If the violations are of a continuing nature, not related to operation and/or maintenance problems, and you anticipate remedial construction activities, then you may wish to consider applying for a Special Order by Consent.

If you have any questions concerning this matter or to apply for an SOC, please contact Helen Perez of the Wilmington Regional Office at 910-796-7215.

Sincerely,

DocuSigned by:  
*Tom Tharrington*  
7F141E73B6F3456...

for

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Cc: Sean McMillan – electronic copy  
Upload to Laserfiche



North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910-796-7215



# OLD NORTH STATE WATER COMPANY, LLC

## Requisition

<b>Client:</b>	<u>Old North State Water Company</u>	<b>Date Requested</b>	<u>1/5/2021</u>
<b>System:</b>	<u>Majestic Oaks</u>	<b>Date Approved</b>	<u>                    </u>
<b>Vendor:</b>	<u>Carolina Generator</u>	<b>Date Issued</b>	<u>1/5/2021</u>
<b>Deliver to:</b>	<u>Majestic Oaks</u>	<b>Delivery Date:</b>	<u>                    </u>
	<u>802Majestic Oaks drive</u>	<b>Budgeted? Y/N</b>	<u>                    </u>
	<u>Hampstead</u>	<b>Project Budget</b>	<u>                    </u>
<b>Terms:</b>	<u>Net 30 from receipt of invoice</u>	<b>% Budget Authorized</b>	<u>                    </u>
		<b>PO Number: 0105-ONSW-400-01</b>	

Line	Quantity	Unit	Description	Unit Cost	Ext Cost
1	1		LS#2 generator repair	\$ 4,166.51	\$ 4,166.51
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6			SUBMIT INVOICE TO THE FOLLOWING		\$ -
7			ONSWC,LLC		\$ -
8			P.O. BOX 10127		\$ -
9			BIRMINGHAM , AL 35202		\$ -
10					\$ -
11			EMAIL: ap@integrawater.com		\$ -
12					\$ -
13					\$ -
14					\$ -
15					\$ -
16					\$ -
17					\$ -
18					\$ -
				<b>Total</b>	<b>\$ 4,166.51</b>

Approved

Approval Signatures

Need?

- ☐ Stock
- ☐ Office Supply
- ☐ Tools
- ☐ Eq/Auto Repair
- ☐ Uniforms
- ☐ Plant Repair
- ☐ Plant R&R or CU
- ☐ Plant O&M

Justification

Carolina Generator Sales, Service & Rental, Inc.  
4259 Jess Hackett Rd.  
Climax, NC 27233-8096  
Phone: 336-685-0092 Fax: 336-685-4305

## QUOTATION

DATE	QUOTE #
12/22/2020	CG20-7955

NAME / ADDRESS
Old North State Water Co. PO Box 10127 Birmingham AL 35202

TERMS	REP	PROJECT
Net 30	B.C	

ITEM	DESCRIPTION	QTY	COST	TOTAL
LBR/R	Labor to check Olympian generator for codes on 12/21/20. Found multiple codes.	3	100.00	300.00T
MIL	Mileage charge for truck	91	1.25	113.75
LBR/R	Labor and material to upgrade control panel to new EMCP 4.2 panel (includes new panel)		3,496.50	3,496.50T
	802 Majestic Oaks Dr. PS #2 HAMPSTEAD model G15U3S sn: OLY00000CNGZ01266 Sales Tax		6.75%	256.26
NO RETURN ON PARTS			<b>TOTAL</b>	<b>\$4,166.51</b>

*This work has been completed but do not have invoice yet Sean*

E-mail <a href="mailto:renee@carolinageneratorinc.com">renee@carolinageneratorinc.com</a>
--

SIGNATURE \_\_\_\_\_

OFFICIAL COPY

Nov 04 2022



# OLD NORTH STATE WATER COMPANY, LLC

## Requisition

Client: Old North State Water Company

Date Requested 10/20/2020

System: Majestic Oaks

Date Approved \_\_\_\_\_

Date Issued 10/20/2020

Vendor: Pete Duty

Delivery Date: \_\_\_\_\_

Deliver to: Lee Buck

Budgeted? Y/N \_\_\_\_\_

1745 Belgrade-Swansbrough Road

Project Budget \_\_\_\_\_

Maysville, NC 28555

% Budget Authorized \_\_\_\_\_

Terms: Net 30 from receipt of invoice

**PO Number: 1020-ONSW-400-00**

Line	Quantity	Unit	Description	Unit Cost	Ext Cost
1	1		Sensephone auto dialer 400	\$ 375.00	\$ 375.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6			SUBMIT INVOICE TO THE FOLLOWING		\$ -
7			ONSWC,LLC		\$ -
8			P.O. BOX 10127		\$ -
9			BIRMINGHAM , AL 35202		\$ -
10					\$ -
11			EMAIL: ap@integrawater.com		\$ -
12					\$ -
13					\$ -
14					\$ -
15					\$ -
16					\$ -
17					\$ -
18				Total	\$ 375.00

Approved

Approval Signatures

Need?

- ☐ Stock
- ☐ Office Supply
- ☐ Tools
- ☐ Eq/Auto Repair
- ☐ Uniforms
- ☐ Plant Repair
- ☐ Plant R&R or CU
- ☐ Plant O&M

Justification

Auto Dialer replacement for Majestic Oaks





**Sean McMillan**

---

**From:** Sean McMillan  
**Sent:** Wednesday, December 2, 2020 11:48 AM  
**To:** Monica Edwards  
**Subject:** Fw: PumpAlarm.com Order Confirmation

credit card receipt for Majestic Oaks. This will replace the auto dialer and contract for Custom Controls for Lift Station at Majestic Oaks.

Sean

---

From: support@pumpalarm.com <support@pumpalarm.com>  
Sent: Wednesday, December 2, 2020 11:45 AM  
To: Sean McMillan <smcmillan@integrawater.com>  
Subject: PumpAlarm.com Order Confirmation

-19-

***PumpAlarm.com***

CustomerID# 9115

Thank you for your PumpAlarm.com order. Your order number is 15287, placed 12/02/2020 at 12:45PM.

If you have any questions, please give our support team a call at 1-888-454-5051. We're available Mon - Friday 8a - 5p EST.

**Bill To:**

Integra Water  
sean mcmillan  
3832 6th avenue south  
birmingham, AL 35222  
United States  
2053263200  
smcmillan@integrawater.com

**Ship To:**

Lee Buck  
1745 Belgrade-Swansbrough road  
Maysville, NC 28555  
United States  
2525035307

**Payment Info:**

**Credit Card:** Visa  
 sean mcmillan  
 \*\*\*\*\*6737

**Order Details:**

Code	Item	Qty	Price	Grand Total
S-PBA	2nd Generation - Cellular Alarm with Real-Time Alerts	1	\$219.00	\$219.00
S-PB-IC	15' Input Cable	1	\$12.00	\$12.00

Subtotal: \$231.00

Tax: \$0.00

Shipping Cost: \$10.90

Grand Total: \$241.90

**Order Comments:** Food Lion Lift Station

How did you find us?: Word of Mouth

**IMPORTANT NOTE ON PREORDER:** If you are an existing PumpAlarm customer who placed an order for a 4G PumpAlarm to replace your existing 3G device, your order is considered a preorder. Your new 4G device will be delivered prior to the 3G sunset date. In the meantime, **your 3G device will continue working as normal. We appreciate your patience as our small company works diligently to fulfill the inflow of orders.**

Thank you for shopping at PumpAlarm.com!  
 Visit us again at [PumpAlarm.com](http://PumpAlarm.com)



Sanford Electrical Contractors, Inc.  
P.O. Box 1173  
Sanford, NC 27331-1173 US  
919-774-4533  
office@sanfondelectricalcontractors.com  
sanfondelectricalcontractors.com

# Invoice



**SANFORD  
ELECTRICAL  
CONTRACTORS**

**BILL TO**  
Old North State Water Company, LLC  
P.O. Box 10127  
Birmingham, AL 35202

**SHIP TO**  
Old North State Water Company, LLC  
P.O. Box 10127  
Birmingham, AL 35202

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4364	12/15/2020	\$1,387.75	01/01/2021	Due on receipt	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/10/2020	Job location: Majestic Oaks Checked out issues with alarm communications at WWTP. Reworked wiring and reprogramed dialer for proper operation.			
	Labor	20	65.00	1,300.00

SUBTOTAL 1,300.00  
TAX (6.75%) 87.75  
TOTAL 1,387.75  
BALANCE DUE **\$1,387.75**

10/01

OFFICIAL COPY

Nov 04 2022



February 26, 2021

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Re: Notice of Violation  
Tracking No: NOV-2021-LV-0111  
Permit No: WQ0030088  
Majestic Oaks  
Pender County

Dear Morella Sanchez-King,

I am in receipt of the above referenced NOV dated February 23, 2021 and wanted to respond as to what actions we have taken at Majestic Oaks. We are still under contract to sale Majestic Oaks and are only waiting on Utilities Commission approval to close.

We continue to work diligently to do everything possible to stay in compliance. We have added additional air lines at the WWTP. Recirculation and return rates have been adjusted. DO levels to adjust for high nutrient levels.

Please reconsider the enforcement of the civil penalty, as we are working diligently to solve the issues.

Thank you for any consideration and please reach out with questions or concerns at the address above, email at [smcmillan@onswc.com](mailto:smcmillan@onswc.com) or give me a call directly at 205-719-7795.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sean McMillan".

Sean McMillan  
Vice President



ROY COOPER  
Governor  
MICHAEL S. REGAN  
Secretary  
S. DANIEL SMITH  
Director



NORTH CAROLINA  
Environmental Quality

**Certified Mail #7020 1290 0001 6718 2978**  
**Return Receipt Requested**

February 23, 2021

John L McDonald  
Old North State Water Company LLC  
PO Box 10127  
Birmingham, AL 35202-0127

**SUBJECT: NOTICE OF VIOLATION & INTENT TO ASSESS CIVIL PENALTY**

Tracking Number: NOV-2021-LV-0111  
Permit No. WQ0030088  
Majestic Oaks WWTP  
Pender County

Dear Permittee:

A review of the December 2020 Non-Discharge Monitoring Report (NDMR) for the subject facility revealed the violation(s) indicated below:

**Limit Exceedance Violation(s):**

Sample Location	Parameter	Date	Limit Value	Reported Value	Type of Violation
001	Nitrogen, Total (as N) (00600)	12/31/2020	7	12.94	Monthly Average Exceeded
001	Phosphorus, Total (as P) (00665)	12/31/2020	3	3.88	Monthly Average Exceeded

A Notice of Violation/Intent to Issue Civil Penalty is being issued for the noted violation of North Carolina General Statute (G.S.) 143-215.1 and the facility's Non-discharge Permit. Pursuant to G.S. 143-215.6A, a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) may be assessed against any person who violates or fails to act in accordance with the terms, conditions, or requirements of any permit issued pursuant to G.S. 143-215.1.



North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910-796-7215

If you wish to provide additional information regarding the noted violation, request technical assistance, or discuss overall compliance please respond in writing within ten (10) business days after receipt of this Notice. A review of your response will be considered along with any information provided on the submitted Monitoring Report(s). You will then be notified of any civil penalties that may be assessed regarding the violations. **If no response is received in this Office within the 10-day period, a civil penalty assessment may be prepared.**

Remedial actions should have already been taken to correct this problem and prevent further occurrences in the future. The Division of Water Resources may pursue enforcement action for this and any additional violations of State law. If the violations are of a continuing nature, not related to operation and/or maintenance problems, and you anticipate remedial construction activities, then you may wish to consider applying for a Special Order by Consent.

If you have any questions concerning this matter or to apply for an SOC, please contact Helen Perez of the Wilmington Regional Office at 910-796-7215.

Sincerely,

DocuSigned by:

Tom Tharrington

7F141E73B6F3456...

for

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Cc: Sean McMillan – electronic copy  
Upload to Laserfiche



North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910-796-7215





April 3, 2021

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Re: Notice of Violation  
Tracking No: NOV-2021-LV-0224  
Permit No: WQ0030088  
Majestic Oaks  
Pender County

Dear Morella Sanchez-King,

I am in receipt of the above referenced NOV dated April 1, 2021 and wanted to respond as to what actions we have taken at Majestic Oaks. We are still under contract to sale Majestic Oaks and are only waiting on Utilities Commission approval to close. The application to allow bulk wastewater service is on the Staff Conference Agenda for approval on Monday April 5<sup>th</sup> which can be viewed on the NC Utilities Commission web site under weekly agenda.

We still continue to work diligently to do everything possible to stay in compliance. We have added additional air lines at the WWTP. Recirculation and return rates have been adjusted. Our electrical contractor Sanford Electric was on site this week to make repairs to the multistage relay in the blower building which will allow two blowers to operate at the same time.

We have also spent the last few weeks making extensive repairs to the piping from the holding ponds to the ground watering system to address freeboard. The piping was clogged with sand and clay which did not allow the ponds to drain properly. It is estimated that this repair will cost upwards of \$20,000 and should be completed in the next few weeks if we have good weather.

Please reconsider the enforcement of the civil penalty, as we are working diligently to solve the issues.

Thank you for any consideration and please reach out with questions or concerns at the address above, email at [smcmillan@onswc.com](mailto:smcmillan@onswc.com) or give me a call directly at 205-719-7795.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sean McMillan".

Sean McMillan  
Vice President

ROY COOPER  
*Governor*DIONNE DELLI-GATTI  
*Secretary*S. DANIEL SMITH  
*Director*NORTH CAROLINA  
*Environmental Quality***Certified Mail # 7020 1290 0001 6718 3036**  
**Return Receipt Requested**

April 1, 2021

John L McDonald  
Old North State Water Company LLC  
PO Box 10127  
Birmingham, AL 35202-0127**SUBJECT: NOTICE OF VIOLATION & INTENT TO ASSESS CIVIL PENALTY**  
Tracking Number: NOV-2021-LV-0224  
Permit No. WQ0030088  
Majestic Oaks WWTP  
Pender County

Dear Permittee:

A review of the January 2021 Non-Discharge Monitoring Report (NDMR) for the subject facility revealed the violation(s) indicated below:

**Limit Exceedance Violation(s):**

Sample Location	Parameter	Date	Limit Value	Reported Value	Type of Violation
001	Nitrogen, Total (as N) (00600)	1/31/2021	7	16.64	Monthly Average Exceeded
001	Solids, Total Suspended (00530)	1/31/2021	5	6.1	Monthly Average Exceeded

A Notice of Violation/Intent to Issue Civil Penalty is being issued for the noted violation of North Carolina General Statute (G.S.) 143-215.1 and the facility's Non-discharge Permit. Pursuant to G.S. 143-215.6A, a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) may be assessed against any person who violates or fails to act in accordance with the terms, conditions, or requirements of any permit issued pursuant to G.S. 143-215.1.

North Carolina Department of Environmental Quality | Division of Water Resources  
Wilmington Regional Office | 127 Cardinal Drive Extension | Wilmington, North Carolina 28405  
910.796.7215

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If you have any questions concerning this matter or to apply for an SOC, please contact Helen Perez of the Wilmington Regional Office at 910-796-7215.

Sincerely,

DocuSigned by:  
  
7F141E73B6F3456... for

Morella Sanchez-King, Regional Supervisor  
Water Quality Regional Operations Section  
Wilmington Regional Office  
Division of Water Resources, NCDEQ

Cc: Sean McMillan – electronic copy  
Upload to Laserfiche



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910.796.7215