

Name of Agency Contact:	Chris Wimberly
Contact Phone Number:	(803) 898-1230
Contact Email Address:	Chris.Wimberly@des.sc.gov
Link To Fees:	

Commitment Items

Agency Code	Agency Name	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	Actual Revenue	Estimated Revenue	Projected Revenue
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070001	LAB CERTIFICATIN FEE	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Various Programs in the Environmental Quality Control, OCRM and Health Regulation (Radiological Health)	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$200,566	\$205,311	\$205,311
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070002	WASTW TRTMT NPDES PR	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$979,926	\$980,000	\$980,000
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070003	WATER SUPPLY PERMIT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$5,261,943	\$5,046,548	\$5,046,548
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070004	AIR QUALITY PERMIT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$7,468,661	\$7,175,066	\$7,175,066
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070005	HAZARDOUS WASTE UNT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$37,320	\$29,400	\$29,400
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070006	RECRATNL WATER PERMT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$0	\$828,342	\$828,342
										DHEC shall charge fees for environmental programs it			

P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070007	SWIM POOL CONST PRMT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$0	\$329,196	\$329,196
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070010	EQC WW NPDES GEN PER	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$1,082,729	\$1,245,756	\$1,245,756
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070011	EQC WSTEWTER PLN MOD	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$303,950	\$300,102	\$300,102
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070012	AGRICULTURE PERMIT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$0	\$100,157	\$100,157
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070013	AGRICULTURE APP FEES	Section 48-2-10; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$0	\$8,498	\$8,498
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070015	PRIV IRRIG WELL WTER	Sec. 48-1-10 to 48-1-340; Sec.44-55-10	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	44-55-120	Fees collected for irrigation wells.	\$0	\$2,000	\$2,000
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070016	PRIV WELL LAB ANAL	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Environmental Health Services	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$0	\$48,146	\$48,146
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140070018	SURFACE WATER ACT F	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, certifications, and registra...	\$252,900	\$241,350	\$241,350
									Sections 13-7-45(A)(1); Section 13-7-85(D) "The monies obtained from the levying				

P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140170000	IONIZING RAD LIC	Section 13-7-45 (A)(1); 44-1-215, Reg. 61-64, 61-65	Per Statute Funds are to be retained and used for the permitting program.	Radiological Monitoring	of fines, penalties or fees under this article shall accrue to the general fund of the State."; Section 44-1-215 "Notwithstanding Section 13-7-85, the Department of Health an...	Ionizing Radiation Fees	\$0	\$1,052,414	\$1,052,414
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140180001	RADIO MAT LIC EDP	Section 48-2-10 to 48-2-340;Reg 61-63, Reg 61-30; 13-7-10; 13-7-45 (A)(1)	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt; Radiological Monitoring	48-2-30(D)	Payment for licenses issued by DHEC for dealers and storage of radioactive materials.	\$981,025	\$942,808	\$942,808
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140180002	RADIO FEES MAN BILL	Section 48-2-10 to 48-2-340;Reg 61-63, Reg 61-30; 13-7-10; 13-7-45 (A)(1)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt; Radiological Monitoring	48-2-30(D)	Penalties assessed to licensees for failure to comply with regulation 61-63 - Radioactive Materials and reciprocity fees	\$23,153	\$30,821	\$30,821
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140190000	RAD WASTE TRAN PERM	Section 48-2-10 to 48-2-340;Reg 61-63, Reg 61-30; 13-7-10; 13-7-45 (A)(1)	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt	48-2-30(D)	Fees collected for the transportation of radioactive waste within the state.	\$155,626	\$44,200	\$44,200
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140240000	TERM FAC REG CERT FE	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Environmental Health Services	48-2-30(D)	Fee for operation of any waterfront or offshore terminal facility	\$0	\$1,250	\$1,250
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140250000	MINING PERMIT FEE	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt	48-2-30(D)	Mine owners annual operating permit and modifications to mine permits	\$0	\$147,175	\$147,175
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140270000	ASBESTOS REM PRJ FEE	Section 44-87-40	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	Fees collected for the issuance of an asbestos removal project permit, asbestos removal training course and asbestos abatement licenses.	\$0	\$250,891	\$250,891
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140270001	ASB DEM LIC FEES	Section 44-87-40	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	Fees collected for the issuance of an asbestos removal project permit, asbestos removal training course and asbestos abatement licenses.	\$0	\$98,724	\$98,724
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140350000	ASBESTOS TRNG COURSE	Section 44-87-40	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	Fees collected for the issuance of an asbestos removal project permit, asbestos removal training course and asbestos abatement licenses.	\$0	\$11,400	\$11,400
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4140380000	ASBESTOS ABATEM LIC	Section 44-87-40	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	Fees collected for the issuance of an asbestos removal project permit, asbestos removal training course and asbestos abatement licenses.	\$0	\$155,688	\$155,688
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4360050000	INFECTIOUS WASTE FEE	Section 48-2-10 to 48-2-340; Reg 61-30; R61-105	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt	48-2-30(D)	Annual fees are charged to generators of infectious waste. Small quantity generators are not charged. Medium and large quantity generators are charged annually	\$349,393	\$385,754	\$385,754
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4360080003	HLTH REG PENALTY	13-7-180	Civil Penalty for violation provisions	Radiological Monitoring	Proviso 55.20-Revenue Carryforward	Civil Penalty for violation provisions	\$0	\$10,000	\$10,000
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4520010000	REFUND PYR EXP	Proviso 55.20-Revenue Carryforward	Refund that occurred in a prior year, any revenue should be held and used for the same purpose	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	Refund of prior year expenditure	\$0	\$66	\$66
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4520010023	REPR YR EXP CONT SRV	Proviso 55.20-Revenue Carryforward	To record a refund from a prior year expenditure relating to contractual services	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	REFUND PRIOR YR EXPENDITURE	\$0	\$36	\$36
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4520010025	REF PR YR EXP TRAV	Proviso 55.20-Revenue Carryforward	Refund that occurred in a prior year, any revenue should be held and used for the same purpose	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	Refund of prior year expenditure	\$0	\$297	\$297
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4520010026	REF PR YR EXP OTH	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt	48-2-30(D)	REFUND PRIOR YR EXPENDITURE	\$42	\$138	\$138
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4520010030	REF PR YR EXP PAYRL	Proviso 55.20-Revenue Carryforward	Refund from a prior year expenditure	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	Refund prior year expenditure	\$0	\$220	\$220
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4530040000	INSURANCE CLAIMS	Proviso 55.20-Revenue Carryforward	Proceeds received from insurance claims	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	Proceeds received from insurance claims	\$0	\$7,511	\$7,511
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	4890450000	REF OF PR YR REVENUE	Proviso 55.20-Revenue Carryforward	Refund that occurred in a prior year, any revenue should be held and used for the same purpose	Land and Waste Mgt	Proviso 55.20-Revenue Carryforward	REFUND PRIOR YR REVENUE	\$775	(\$8,182)	(\$8,182)

P500	Department of Environmental Services	31580000	IT EQUIP COLLECT FEE	4140070019	IT EQUIP COLLECT FEE	Section 48-60-05-48-60-170 Manufacturer Responsibility & Consumer Convenience Information Technology Equipment Collection Recovery Act	Staff supporting the program were placed on this fund in July 2016. Grants will be awarded to Municipalities and Counties for recycling covered devices as outlined in Statute.	Land and Waste Management	48-60-160(H)	A manufacturer subject to the requirements of this statutes shall pay an annual registration fee.	\$170,576	\$161,500	\$161,500
P500	Department of Environmental Services	31580000	IT EQUIP COLLECT FEE	4520010025	REF PR YR EXP TRAV	Proviso 55.20-Revenue Carryforward	Refund that occurred in a prior year, any revenue should be held and used for the same purpose	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	Refund of prior year expenditure	\$0	\$386	\$386
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4110020006	RETURNED CHECK FEE	Section 34-11-60	The service charge imposed on each returned check which must be collected by DHEC.	Various Programs within the Department	Section 34-11-60	Fee charged for returned checks	\$0	\$772	\$772
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140020001	OCRM PERMIT FEES	Coastal Zone Management Act, SC Code Ann 48-39-145 and R 61-30.G(13); 48-39-170 Environmental Protection Fees	Funds retained/used by agency for appropriate program expenditures	Oceans, and Coastal Resource Management	48-2-30(D)	Any individual or entity applying for a Critical Area permit is required to pay this administrative fee. Fees range from \$25 up to \$1000 based on the type of activity requested.	\$156,550	\$186,343	\$186,343
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140050001	INSTL SEPTIC PERMIT	Section 44-1-140 (11), 44-1-180; R.61-55	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	R.61-55, Section III	Individuals installing sewage treatment and disposal systems.	\$2,430,120	\$1,989,825	\$1,989,825
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140050003	SEPTIC PUMP LICENSE	Section 44-1-140 (11), 48-1-10; R.61-56.1	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	R.61-56.1	Individuals installing sewage treatment and disposal systems.	\$1,100	\$9,400	\$9,400
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140060001	RENEW FD ST LICENSE	-	-	-	-	-	\$153,043	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070001	LAB CERTIFICATIN FEE	-	-	-	-	-	(\$125)	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070002	WASTW TRTMT NPDES PR	-	-	-	-	-	(\$1,330)	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070003	WATER SUPPLY PERMIT	-	-	-	-	-	\$1,230	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070005	HAZARDOUS WASTE UNT	-	-	-	-	-	\$186	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070006	RECRATNL WATER PERMT	-	-	-	-	-	\$829,324	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070007	SWIM POOL CONST PRMT	-	-	-	-	-	\$243,292	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070010	EQC WW NPDES GEN PER	-	-	-	-	-	\$75	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070012	AGRICULTURE PERMIT	-	-	-	-	-	\$101,442	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070013	AGRICULTURE APP FEES	-	-	-	-	-	\$6,825	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070014	PRIV DRINK WELL WTER	Sec. 48-1-10 to 48-1-340; Sec.44-55-10	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	44-55-120	Fees collected for private drinking water wells	\$339,560	\$273,825	\$273,825
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070015	PRIV IRRIG WELL WTER	Sec. 48-1-10 to 48-1-340; Sec.44-55-10	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	44-55-120	Fees collected for irrigation wells.	\$30,180	\$28,170	\$28,170
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070016	PRIV WELL LAB ANAL	-	-	-	-	-	\$46,958	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140070017	STAFF DEC-FILING FEE	Section 44-96-160	Fees collected for appeal of DHEC staff decisions; Section 44-96-160	Environmental Health Services	44-55-120	Fees collected for appeal of DHEC staff decisions; Section 44-96-160	\$102	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140170000	IONIZING RAD LIC	Section 13-7-45 (A)(1); 44-1-215, Reg. 61-64, 61-65	Per Statute Funds are to be retained and used for the permitting program.	Radiological Monitoring	Sections 13-7-45(A)(1); Section 13-7-85(D) "The monies obtained from the levying of fines, penalties or fees under this article shall accrue to the general fund of the State."; Section 44-1-215 "Notwithstanding Section 13-7-85, the Department of Health an...	Ionizing Radiation Fees	\$1,834,890	\$0	\$0
						Section 48-2-	Funds			Penalties assessed to licensees for failure to comply			

P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140180002	RADIO FEES MAN BILL	10 to 48-2-340; Reg 61-63; 13-7-10; 13-7-45 (A)(1)	retained/used by agency for appropriate program expenditures	Land and Waste Mgt; Radiological Monitoring	48-2-30(D)	with regulation 61-63 - Radioactive Materials and reciprocity fees collected in accordance with regulation 61-30.	\$0	\$500	\$500	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140210003	HAZARDOUS WASTE INSP	Sec. 44-56-210 of the Hazardous Waste Mgt. Act	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	48-2-30(D)	Fees collected to cover the hazardous waste inspection program and all costs incurred by the Department to administer the inspection program.	\$75,048	\$38,261	\$38,261	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140240000	TERM FAC REG CERT FE	-	-	-	-	-	\$5,500	\$0	\$0	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140250000	MINING PERMIT FEE	-	-	-	-	-	\$137,099	\$0	\$0	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140260000	OIL & GAS EXPLRE FEE	Regulation 121-8.0 - 121-8.28	Application fee	Land and Waste Management	Regulation 121-8.0 - 121-8.28	Application fee	\$0	\$7,750	\$7,750	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140270000	ASBESTOS REM PRJ FEE	-	-	-	-	-	\$400,488	\$0	\$0	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140270001	ASB DEM LIC FEES	-	-	-	-	-	\$123,210	\$0	\$0	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140280000	UNDGR PETRO STG TK	Sec. 44-2-60	Funds retained/used by agency for appropriate program expenditures	Underground Storage Tanks	48-2-30(D)	Underground Storage Tank owners	\$1,288,727	\$1,089,476	\$1,089,476	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140280002	UST Fee Statute	-	-	-	-	-	(\$4,400)	\$0	\$0	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140310000	NONION RADIATION FEE	Section 13-7-45 (A)(2), (3)	Per Statute Funds are to be retained and used for the permitting program.	Radiological Monitoring	Sections 13-7-45(A)(3) "The department may retain up to thirty thousand dollars from the fees collected to be used for the administration of this program." Section 13-7-85(D) "The monies obtained from the levying of fines, penalties or fees under this art...	Nonionizing Radiation Fee	(\$404,306)	\$100	\$100	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140350000	ASBESTOS TRNG COURSE	-	-	-	-	-	\$15,825	\$0	\$0	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140380000	ASBESTOS ABATEMT LIC	-	-	-	-	-	\$182,933	\$0	\$0	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4140390000	MSTR CONT LIC FEE	Section 44-1-140 (11), 44-1-150, 48-1-10; R.61-56	Pursuant to R61-56.2 Section 700.2 fees collected upon successful completion of the application and exam requirements for a Master Contractor license.	Environmental Health Services	R.61-55, Section III	fees collected for the successful completion of a Master Contractor license form the entity/individual obtaining the licence.	\$0	\$1,200	\$1,200	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4221020000	POLL CNTRL ACT FINE	Section 48-2-10; Reg 61-30	Funds retained/used by agency for appropriate program expenditures	Water Management	48-2-30(D)	Fine charged to any person or entity that violates the pollution control act	\$217,847	\$135,899	\$135,899	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4221050001	UST TANK CIVIL PEN	44-2-140	Funds retained/used by agency for appropriate program expenditures	Land & Waste	Proviso 55.20-Revenue Carryforward	Civil Penalty for violation provisions	\$0	(\$4,752)	(\$4,752)	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4221060000	RADIOACT WST PNLT	13-7-180	Civil Penalty for violation provisions	Radiological Monitoring	Proviso 55.20-Revenue Carryforward	Civil Penalty for violation provisions	\$30,000	\$21,470	\$21,470	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4226020000	OTHER PNLT, COST	-	-	-	-	-	\$3,205	\$0	\$0	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4226030000	PEN VIOL DEPT RULES	44-1-152	Funds retained/used by agency for appropriate program expenditures (shellfish)	Environmental Health Services	44-1-152	Penalty for Violating Department Rules	\$8	\$37	\$37	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4300010000	OTHER OPR GRANT-REST	-	-	-	-	-	\$503,226	\$0	\$0	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4300020000	OTHER GRANTS-UNRESTR	Contracts with Other Entities	Contractual Arrangements	Various Programs in the Environmental Quality Control, OCRM and Health Regulation and Public Health	Contractual Arrangements	Other Grants-Unrestricted	\$18,480	\$14,685	\$14,685	
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4300040000	IDC RECOVERY ACCT	-	-	-	-	-	\$16,599,190	\$0	\$0	
							To record revenue received as a							

P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4300050003	IDC J04 OTH REV TRF	Proviso 55.18 - Indirect Cost	result of the Agency's indirect cost rate. This code applies to the earned portion assessed on all funds other than state funds	Administration	Annual Appropriation	revenue received as a result of the Agency's indirect cost rate.	\$0	\$19,026,919	\$19,026,919
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4380020000	TRNG CONF REG FEE	Section 2-65-20	Training Conference	EQC	48-2-30(D)	Various public and private entities receiving training.	\$69,025	\$42,873	\$42,873
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4380050000	PHOTOCOPYING FEE	Section 30-4-30	Funds retained/used by agency for appropriate program expenditures	Freedom of Information/Agency Programs	Annual Appropriations Revenue Summary	Photocopying Fee	\$11,107	\$15,526	\$15,526
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4470060001	LT LEASE FLEET-M/V	Contracts within the Agency	Daily rental fee charged for the use of state-owned motor vehicles	Various Programs in Environmental Affairs, OCRM, and Health Regulation	Contractual Arrangements	Funds collected are used to pay the Department of Administration for the lease of vehicles	\$0	\$19,702	\$19,702
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4470140000	MOTOR POOL CHGS	Proviso 55.20-Revenue Carryforward	Fees collected within the Department for charges imposed by the DHEC motor pool.	DHEC Operations	Proviso 55.20-Revenue Carryforward	Motor Pool Charges	\$185,419	\$309,380	\$309,380
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4480020003	SL SRV-INTRAGCY CONT	Individual Contractual Agreements	Sales or services of any nature within DHEC from one program or division to another.	Environmental Health Services	Proviso 55.20-Revenue Carryforward	Sale of Services	\$0	\$39,198	\$39,198
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4480040000	SL OF PUB/BROCHURES	Proviso 55.20-Revenue Carryforward	Fee charged to cover the costs of printing publications, brochures, and books.	Oceans, and Coastal Resource Management	Proviso 55.20-Revenue Carryforward	Sale of Publications & Brochures	\$240	\$316	\$316
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4480070000	SL OF SURP MAT&SUPL	Proviso 55.20-Revenue Carryforward	Proceeds received from the disposal of surplus supplies and materials previously purchased under the 503xxxxxxx class code.	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	Sale of Surplus Materials & Supplies	\$0	\$137	\$137
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4480190000	SALE OF GASOLINE	Proviso 55.20-Revenue Carryforward	Revenue from the sale of gasoline from pumps located at 2600 Bull Street and at the State Park Central Garage.	Administration - Motor Pool	Proviso 55.20-Revenue Carryforward	SALE OF GASOLINE	\$1,392	\$3,314	\$3,314
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4520010023	REPR YR EXP CONT SRV	Proviso 55.20-Revenue Carryforward	To record a refund from a prior year expenditure relating to contractual services	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	REFUND PRIOR YR EXPENDITURE	\$43	\$1,229	\$1,229
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4520010024	REF PR YR EXP SUP	Proviso 55.20-Revenue Carryforward	To record a refund from a prior year expenditure relating to supplies.	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	REFUND PRIOR YR EXPENDITURE	\$0	\$2,245	\$2,245
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4520010025	REF PR YR EXP TRAV	Proviso 55.20-Revenue Carryforward	Refund that occurred in a prior year, any revenue should be held and used for the same purpose	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	REFUND PRIOR YR EXPENDITURE	\$0	\$23	\$23
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4520010026	REF PR YR EXP OTH	Proviso 55.20-Revenue Carryforward	To record a refund from a prior year expenditure relating to other expenditures.	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	REFUND PRIOR YR EXPENDITURE	\$0	\$39	\$39
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4520010027	REF PR YR EXP FIX CH	Proviso 55.20-Revenue Carryforward	To record a refund from a prior year expenditure relating to fixed charges	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	REFUND PRIOR YR EXPENDITURE	\$126	\$617	\$617
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4520010029	REF PR YR EXP PTY CA	Proviso 55.20-Revenue Carryforward	Refund of expenditure that occurred in a prior year	Program that originally expended the funds	Proviso 55.20-Revenue Carryforward	Refund issued to Agency following expenditure	\$0	\$167	\$167
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4520010030	REF PR YR EXP PAYRL	Proviso 55.20-Revenue Carryforward	Refund from a prior year expenditure.	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	REFUND PRIOR YR EXPENDITURE	\$218	\$452	\$452
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4530030000	MISC REVENUE	-	-	-	-	-	\$502,937	\$0	\$0
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4530040000	INSURANCE CLAIMS	Proviso 55.20-Revenue Carryforward	Proceeds received from insurance claims	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	INSURANCE CLAIMS	\$0	\$12,712	\$12,712
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4530100000	P-CARD REBATE PRGM	Proviso 55.20-Revenue Carryforward	The Comptroller General's Office is authorized to retain a portion of the increase in purchase card program rebates which exceed the rebates received by the General Fund during the prior fiscal year.	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	PURCHASING CARD REBATE PROGRAM	\$5,289	\$5,545	\$5,545
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4890070000	OTHR REIMB-ST AGENCY	Reimbursement Contract	To designate other reimbursements from state agencies not specifically classified otherwise.	Emergency Response	Reimbursement Contract	Reimbursement contract with Emergency Management Division to provide technical radiological emergency preparedness and response activities as they relate to the Fixed Nuclear Facilities	\$544,451	\$336,836	\$336,836
							Refund that						

P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	4890450000	REF OF PR YR REVENUE	Proviso 55.20- Revenue Carryforward	occurred in a prior year, any revenue should be held and used for the same purpose	Various Programs within the Department	Proviso 55.20- Revenue Carryforward	Refund of prior year revenue	(\$2,100)	(\$20,482)	(\$20,482)
P500	Department of Environmental Services	35750000	BOND OCRM EMER ORDER	4530160000	SURETY BOND DEPOSIT	-	-	-	-	-	\$69,534	\$0	\$0
P500	Department of Environmental Services	36340000	CAP RES FD OPER	4280020000	FED OPER GRANT-REST	-	-	-	-	-	\$59,138	\$0	\$0
P500	Department of Environmental Services	38250000	DAM SAFETY EMERG FD	4890060000	GEN FD APN REV TRNSF	Proviso 34.65 & 34.67 of FY24	Transfer Revenue to special fund	Water Management	Proviso 34.65 & 34.67 of FY24	Special Proviso, passthrough funds	\$250,000	\$250,000	\$250,000
P500	Department of Environmental Services	39580000	SALE OF ASSETS	4480070000	SL OF SURP MAT&SUPL	Proviso 55.20- Revenue Carryforward	Funds to be used by the agency for appropriate replacements	Various Programs within the Department	Proviso 55.20- Revenue Carryforward	Sale of Surplus Materials & Supplies	\$0	\$2,479	\$2,479
P500	Department of Environmental Services	39580000	SALE OF ASSETS	4536050000	SALE OF VEHICLES	Proviso 55.20- Revenue Carryforward	Funds to be used by the agency for appropriate replacements	Various Programs within the Department	Proviso 55.20- Revenue Carryforward	Sale of surplus vehicles	\$0	\$76,669	\$76,669
P500	Department of Environmental Services	39840000	SUPERB PREPAY DEDCT	4890450000	REF OF PR YR REVENUE	Proviso 55.20- Revenue Carryforward	Refund that occurred in a prior year, any revenue should be held and used for the same purpose	Various Programs within the Department	Proviso 55.20- Revenue Carryforward	Refund of prior year revenue	\$20,974	(\$20,974)	(\$20,974)
P500	Department of Environmental Services	40400000	DEF MAINT- PROJ	4520010000	REFUND PYR EXP	Proviso 55.20- Revenue Carryforward	Refund that occurred in a prior year, any revenue should be held and used for the same purpose	Various Programs within the Department	Proviso 55.20- Revenue Carryforward	Refund of prior year expenditure	\$0	\$27	\$27
P500	Department of Environmental Services	40400000	DEF MAINT- PROJ	4530030000	MISC REVENUE	Proviso 55.12 - Deferred Maintenance	Funds held to support agency deferred maintenance efforts	Various programs throughout the agency	Proviso 55.12 - Deferred Maintenance	Funds held to support agency deferred maintenance efforts	\$0	\$26,282	\$26,282
P500	Department of Environmental Services	40400000	DEF MAINT- PROJ	4660010000	INVEST ERN	Proviso 55.12 - Deferred Maintenance	Funds held to support agency deferred maintenance efforts	Various programs throughout the agency	Proviso 55.12 - Deferred Maintenance	Funds held to support agency deferred maintenance efforts	\$202	\$7,174	\$7,174
P500	Department of Environmental Services	40400000	DEF MAINT- PROJ	4890060000	GEN FD APN REV TRNSF	Proviso 55.12 - Deferred Maintenance	Transfer Revenue to special fund	Various programs throughout the agency	Proviso 55.12 - Deferred Maintenance	Funds transferred to deferred maintenance account	\$1,000,000	\$333,333	\$333,333
P500	Department of Environmental Services	41G20000	PROP OWN CEDAR CREEK	4660010000	INVEST ERN	Escrow & Operations Agreement	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.	Water Management	R.61-9.505.8	Investment Earnings	\$346	\$658	\$658
P500	Department of Environmental Services	41G20001	PROP OWN TERRAPIN PT	4660010000	INVEST ERN	Escrow & Operations Agreement	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.	Water Management	R.61-9.505.8	Investment Earnings	\$1,679	\$2,811	\$2,811
P500	Department of Environmental Services	41G70000	EXPEDITED REVIEW	4660010000	INVEST ERN	-	-	-	-	-	\$34,341	\$0	\$0
P500	Department of Environmental Services	41G70001	EXP REV WATER SEWER	4140070003	WATER SUPPLY PERMIT	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$13,000	\$42,700	\$42,700
P500	Department of Environmental Services	41G70001	EXP REV WATER SEWER	4660010000	INVEST ERN	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Investment Earnings	\$0	\$11,409	\$11,409
P500	Department of Environmental Services	41G70002	EXP REV EQC WASTE WA	4140070003	WATER SUPPLY PERMIT	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$64,250	\$63,501	\$63,501
P500	Department of Environmental Services	41G70002	EXP REV EQC WASTE WA	4660010000	INVEST ERN	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Investment Earnings	\$0	\$9,688	\$9,688
P500	Department of Environmental Services	41G70003	EXP REV STORMWATER	4140070010	EQC WW NPDES GEN PER	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$252,500	\$312,500	\$312,500
P500	Department of Environmental Services	41G70003	EXP REV STORMWATER	4660010000	INVEST ERN	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Investment Earnings	\$0	\$9,134	\$9,134
P500	Department of Environmental Services	41G70005	EXP REV AIR	4140070004	AIR QUALITY PERMIT	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Air Quality	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$154,000	\$126,500	\$126,500

P500	Department of Environmental Services	41G70005	EXP REV AIR	4660010000	INVEST ERN	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Air Quality	Sec. 44-1-165(D)	Investment Earnings	\$0	\$33,641	\$33,641
P500	Department of Environmental Services	41G70005	EXP REV AIR	4890450000	REF OF PR YR REVENUE	Proviso 55.20-Revenue Carryforward	Refund that occurred in a prior year, any revenue should be held and used for the same purpose	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	Refund of prior year revenue	\$0	\$3,000	\$3,000
P500	Department of Environmental Services	42G30000	NS HOA INT REV-RESTR	4660010000	INVEST ERN	Escrow & Operations Agreement	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.	Water Management	R.61-9.505.8	Investment Earnings	\$1,456	\$2,495	\$2,495
P500	Department of Environmental Services	45450000	WASTE TIRE GRT TRST	4660010000	INVEST ERN	-	-	-	-	-	\$43,447	\$0	\$0
P500	Department of Environmental Services	45450001	WASTE TIRE TRST	4140080000	SOLID WASTE MANG FEE	Section 44-96-170 (N)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Section 44-96-170 (N)	A wholesaler or retailer pays a \$2 per tire fee for every tire sold to the ultimate consumer.	\$3,573,964	\$2,406,953	\$2,406,953
P500	Department of Environmental Services	45450001	WASTE TIRE TRST	4660010000	INVEST ERN	Section 44-96-170 (N)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Section 44-96-170 (N)	Investment Earnings	\$60,127	\$165,006	\$165,006
P500	Department of Environmental Services	45460000	PETROLEUM FUND	4660010000	INVEST ERN	-	-	-	-	-	\$11,748	\$0	\$0
P500	Department of Environmental Services	45460001	PETROLEUM FUND EXT	4140080000	SOLID WASTE MANG FEE	Sec. 44-96-160(W)(2)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-160(W)(2)	Wholesaler of motor oil or similar lubricants pay 8 cents for every gallon of motor oil sold at wholesale. The wholesaler may retain 3% of the total collected as an allowance.	\$1,618,636	\$1,539,420	\$1,539,420
P500	Department of Environmental Services	45460001	PETROLEUM FUND EXT	4520010026	REF PR YR EXP OTH	Sec. 44-96-160(W)(2)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-160(W)(2)	Refund of Expenditures	\$0	\$6,634	\$6,634
P500	Department of Environmental Services	45460001	PETROLEUM FUND EXT	4660010000	INVEST ERN	Sec. 44-96-160(W)(2)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-160(W)(2)	Investment Earnings	\$16,593	\$52,242	\$52,242
P500	Department of Environmental Services	47620000	POLLUTANTS REMED FD	4660010000	INVEST ERN	Proviso 34.63	Establish Pollutants Remediation Fund	Water Management	Proviso 34.63 of FY23	Interest Earnings on Pollutants Remediation Fund	\$201,878	\$338,022	\$338,022
P500	Department of Environmental Services	48650001	BD SOLID WASTE MGT	4660010000	INVEST ERN	-	-	-	-	-	\$45,272	\$0	\$0
P500	Department of Environmental Services	48650002	UNBD SOLID WASTE EXT	4140080000	SOLID WASTE MANG FEE	Sec. 44-96-180(F); Sec. 44-96-200(E)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-180(F); Sec. 44-96-200(E)	The ultimate consumer will pay \$2 per battery fee with the wholesaler/retailer retaining 3% of the fee for administration. The retailer must charge a \$5 fee for a battery when the core is not returned at the time of sale. Any retailer, wholesaler or dea...	\$5,037,524	\$4,781,790	\$4,781,790
P500	Department of Environmental Services	48650002	UNBD SOLID WASTE EXT	4380020000	TRNG CONF REG FEE	Sec. 44-96-180(F); Sec. 44-96-200(E)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-180(F); Sec. 44-96-200(E)	Fees charged for registration at training conferences, seminars or workshops.	\$24,225	\$12,800	\$12,800
P500	Department of Environmental Services	48650002	UNBD SOLID WASTE EXT	4520010026	REF PR YR EXP OTH	Proviso 55.20-Revenue Carryforward	To record a refund from a prior year expenditure relating to other expenditures.	Various Programs within the Department	Proviso 55.20-Revenue Carryforward	REFUND PRIOR YR EXPENDITURE	\$254	\$19,500	\$19,500
P500	Department of Environmental Services	48650002	UNBD SOLID WASTE EXT	4660010000	INVEST ERN	Sec. 44-96-180(F); Sec. 44-96-200(E)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-180(F); Sec. 44-96-200(E)	Investment Earnings	\$76,351	\$189,283	\$189,283
P500	Department of Environmental Services	48650002	UNBD SOLID WASTE EXT	4960010000	INSURANCE-CASH PAY	-	-	-	-	-	\$54	\$0	\$0

Name of Agency Contact:	Chris Wimberly
Contact Phone Number:	(803) 898-1230
Contact Email Address:	Chris.Wimberly@des.sc.gov
Link To Fees:	

Agency Funds

Cash Balances and Expenditures

Agency Code	Agency Name	Fund Number	Fund Title	Year End Cash Balance	Total Expenditures From Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
P500	Department of Environmental Services	30350069	OPERATING REV - LWC	\$5,378	\$0	0.00%	
P500	Department of Environmental Services	31570001	ENV PROT FEE (Ext)	\$10,731,471	\$15,825,511	67.81%	Per Fiduciary Responsibilities Funds are to be retained and used for the permitting program.
P500	Department of Environmental Services	31580000	IT EQUIP COLLECT FEE	\$667,591	\$93,612	713.15%	Staff supporting the program were placed on this fund in July 2016. Also, grants will be awarded to Municipalities and Counties for recycling covered devices as outlined in Statute.
P500	Department of Environmental Services	32840000	SAVANNAH HBR STLMNT	\$576,990	\$264,879	217.83%	Court Settlement states funds to be used solely and exclusively for water quality monitoring and other initiatives in the Lower Savannah River Basin.
P500	Department of Environmental Services	32850003	WATER REC RES FD - A	\$285,202	\$596,209	47.84%	
P500	Department of Environmental Services	34720000	SPECIAL FUNDS	\$7,237	\$282,371	2.56%	Many of these funds are collected and committed at the end of the fiscal year. This requires the programs to operate on cash balances until they are replenished the next billing cycle. Shared with DPH.
P500	Department of Environmental Services	34720003	DHEC SPEC FUNDS	\$21,164,444	\$25,706,782	82.33%	Many of these funds are collected and committed at the end of the fiscal year. This requires the programs to operate on cash balances until they are replenished the next billing cycle. Shared with DPH.
P500	Department of Environmental Services	35750000	BOND OCRM EMER ORDER	\$100,185	\$0	0.00%	Funds held in a Fiduciary capacity for bonds related to OCRM
P500	Department of Environmental Services	36340000	CAP RES FD OPER	\$85,418	\$0	0.00%	Capital Reserve Funds appropriated for the Dam Safety Program. Funds are retracted to that program.
P500	Department of Environmental Services	38250000	DAM SAFETY EMERG FD	\$477,218	\$22,782	2094.72%	Proviso 34.65 authorized funds for emergency dam actions and stipulated that funds may be carried forward.
P500	Department of Environmental Services	38260000	ENVIRON EMER FD	\$250,000	\$0	0.00%	Department allowed to utilize \$250k per year for emergency environmental clean-up.
P500	Department of Environmental Services	38670000	SOLID WASTE EMERG FD	\$1,500,000	\$0	0.00%	Fund established to cover the costs associated with Solid Waste Emergencies. Fund allowed to reach a max of \$2.5M
P500	Department of Environmental Services	39580000	SALE OF ASSETS	\$354,631	\$0	0.00%	Funds are used to purchase equipment and supplies to replace obsolete and worn out items. Shared with DPH.
P500	Department of Environmental Services	39840000	SUPERB PREPAY DEDCT	\$173,438	\$12,607	1375.73%	This is the required deductible paid by Underground Tank Owners for site rehabilitation of leaking tanks and can only be used for this purpose.
P500	Department of Environmental Services	40400000	DEF MAINT-PROJ	\$1,000,202	\$0	0.00%	Proviso 31.44 authorized funds for deferred maintenance, capital projects, and ordinary repair and maintenance and stipulated that funds may be carried forward. Shared with DPH.
P500	Department of Environmental Services	41G20000	PROP OWN CEDAR CREEK	\$17,259	\$0	0.00%	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.
P500	Department of Environmental Services	41G20001	PROP OWN TERRAPIN PT	\$85,292	\$0	0.00%	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.
P500	Department of Environmental Services	41G70000	EXPEDITED REVIEW	\$34,341	\$0	0.00%	
P500	Department of Environmental Services	41G70001	EXP REV WATER SEWER	\$260,075	\$80,020	325.01%	Per Statute Funds are to be retained and used for the permitting program
P500	Department of Environmental Services	41G70002	EXP REV EQC WASTE WA	\$355,677	\$0	0.00%	Per Statute Funds are to be retained and used for the permitting program
P500	Department of Environmental Services	41G70003	EXP REV STORMWATER	\$334,775	\$179,599	186.40%	Per Statute Funds are to be retained and used for the permitting program
P500	Department of Environmental Services	41G70005	EXP REV AIR	\$770,794	\$317,872	242.49%	Per Statute Funds are to be retained and used for the permitting program
P500	Department of Environmental Services	42G30000	NS HOA INT REV-RESTR	\$73,746	\$0	0.00%	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.
P500	Department of Environmental Services	45450000	WASTE TIRE GRT TRST	\$43,447	\$0	0.00%	Central deposit account to transfer revenue to waste tire funds
P500	Department of Environmental Services	45450001	WASTE TIRE TRST	\$6,440,939	\$2,279,780	282.52%	Funds to be used to support ongoing education efforts in line with the authorizing legislation
P500	Department of Environmental Services	45460000	PETROLEUM FUND	\$11,748	\$0	0.00%	
P500	Department of Environmental Services	45460001	PETROLEUM FUND EXT	\$1,934,732	\$1,023,966	188.94%	Funds to be used to support ongoing education efforts in line with the authorizing legislation
P500	Department of Environmental Services	47620000	POLLUTANTS REMED FD	\$9,979,227	\$381,109	2618.47%	Proviso 34.63-established PFAS Remediation fund for use in remediating drinking water pollution for PFOA, PFOA, and other emerging contaminants.
P500	Department of Environmental Services	48650001	BD SOLID WASTE MGT	\$45,272	\$0	0.00%	
P500	Department of Environmental Services	48650002	UNBD SOLID WASTE EXT	\$5,287,250	\$4,614,615	114.58%	Funds to be used to support ongoing education efforts in line with the authorizing legislation