

SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
March 7, 2024

_____ ACTION/DECISION

X INFORMATION

1. **TITLE:** Administrative and Consent Orders issued by the Office of Environmental Affairs.
2. **SUBJECT:** Administrative and Consent Orders issued by the Office of Environmental Affairs during the period January 1, 2024, through January 31, 2024.
3. **FACTS:** For the reporting period of January 1, 2024, through January 31, 2024, the Office of Environmental Affairs issued sixty-five (65) Consent Orders with total assessed civil penalties in the amount of two hundred thirty-two thousand, one hundred forty dollars (\$232,140.00). Also, five (5) Administrative Orders with total assessed civil penalties in the amount of forty-one thousand, eight hundred forty-three dollars (\$41,843.00) were reported during this period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste Management				
UST Program	3	\$37,803.00	2	\$8,500.00
Solid Waste	0	0	0	0
Hazardous Waste	0	0	3	\$37,500.00
Mining	0	0	0	0
Radiological Health	0	0	0	0
SUBTOTAL	3	\$37,803.00	5	\$46,000.00
Water				
Recreational Water	2	\$4,040.00	33	\$35,240.00
Drinking Water	0	0	7	\$3,400.00
Water Pollution	0	0	8	\$57,000.00
SUBTOTAL	2	\$4,040.00	48	\$95,640.00
Air Quality				
SUBTOTAL	0	0	3	\$78,500.00
Environmental Health Services				
Onsite Wastewater	0	0	7	\$4,000.00
SUBTOTAL	0	0	7	\$4,000.00
OCRM				
SUBTOTAL	0	0	2	\$8,000.00
TOTAL	5	\$41,843.00	65	\$232,140.00

Submitted by:

Myra C. Reece
Myra C. Reece
Director of Environmental Affairs

ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
March 7, 2024

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

- 1) Order Type and Number: Administrative Order 23-0047-UST
 Order Date: January 3, 2024
 Individual/Entity: **Jerry W. Page**
 Facility: Pages Service Center
 Location: Highway 9
 Lake View, SC 29563
 Mailing Address: P.O. Box 661
 Lake View, SC 29563

 County: Dillon
 Previous Orders: None
 Permit/ID Number: 17227
 Violations Cited: The State Underground Petroleum
 Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-
 2-10 et seq. (2018); and South Carolina Underground Storage Tank Control
 Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.65 (2012 & Supp. 2022).

Summary: Jerry W. Page (Individual/Entity) owned underground storage tanks (USTs) in Dillon County, South Carolina. Based on a routine file review conducted on September 27, 2023, the Department issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to determine the full extent of a release in accordance with a schedule established by the Department.

Action: The Individual/Entity is required to: submit either a Quality Assurance Project Plan Contractor Addendum or a Site-Specific Work Plan (SSWP) for groundwater sampling by February 19, 2024; and within sixty (60) days of the Department's approval of the SSWP, a completed Initial Groundwater Assessment. The Department has assessed a total civil penalty in the amount of six thousand, eight hundred three dollars (\$6,803.00). The Individual/Entity shall pay a civil penalty in the amount of six thousand, eight hundred three dollars (**\$6,803.00**) by February 19, 2024.

Update: None

2) Order Type and Number: Administrative Order 23-0125-UST
Order Date: January 10, 2024
Individual/Entity: **Sai Ram SC, LLC**
Facility: EZ Trip 3
Location: 4623 Savannah Highway
North, SC 29112
Mailing Address: 114 McSwain Drive
West Columbia, SC 29169
County: Orangeburg
Previous Orders: None
Permit/ID Number: 10631
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.*; and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.93(a) (2012 & Supp 2022).

Summary: Sai Ram SC, LLC (Individual/Entity) owned underground storage tanks (USTs) in Orangeburg County, South Carolina. On June 7, 2022, a release was confirmed. On May 2, 2023, the Department conducted a file review of the Facility and issued a Notice of Alleged Violation. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to demonstrate financial responsibility for an UST system.

Action: The Individual/Entity shall: submit a completed Certificate of Financial Responsibility form and evidence of financial assurance as directed by the Department by March 15, 2024. The Department has assessed a total penalty in the amount of twenty-eight thousand dollars (\$28,000.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-eight thousand dollars (**\$28,000.00**) by March 15, 2024.

Update: None.

3) Order Type and Number: Administrative Order 23-02-UST
Order Date: January 17, 2024
Individual/Entity: Terrel Sanders
Facility: Sanders Automotive & Paint
Location: 700 West Libert Street
Marion, South Carolina 29571
Mailing Address: Same
County: Marion
Previous Orders: None
Permit/ID Number: 16717
Violations Cited: The South Carolina Pollution Control Act (PCA), S.C. code Ann. § 48-1-50(6), (20), and (21).

Summary: Terrel Sanders (Individual/Entity) owns a former bulk gas plant in

Marion County, South Carolina. On February 11, 2022, the Department conducted a file review of the site and sent a letter requesting the submission of a Site-Specific Work Plan (SSWP) for a Tier II Assessment to be conducted at the Site. The Individual/Entity violated the PCA, as follows: failed to conduct studies, investigations, and research with respect to pollution abatement, control or prevention; failed to conduct investigations of conditions in the air or waters of the State to determine whether or not standards are being contravened and the origin of materials which are causing the pollution condition; and failed to establish the cause, extent and origin of damages from waste including damages to the fish, waterfowl, and other aquatic animals and public property which result from the discharge of waste to the waters of the State.

Action: The Individual/Entity is required to submit a SSWP for a Tier II Assessment report by March 25, 2024. The Department has assessed a total civil penalty in the amount of three thousand dollars (\$3,000.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand dollars (**\$3,000.00**) by March 25, 2024.

Update: None

4) Order Type and Number: Consent Order 23-0119-UST
Order Date: January 2, 2024
Individual/Entity: **Mike Morrow**
Facility: Hilda Grocery and Meat
Location: 31 Broughton Avenue
Hilda, SC 29813
Mailing Address: 658 Morrow Drive
Blackville, SC 29817
County: Barnwell
Previous Orders: None
Permit/ID Number: 00868
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. and § 44-2-60(A)(2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.34(c), 280.36(a)(1)(i)&(ii), and 280.242(b)(3)&(4) (2012 & Supp 2022).

Summary: Mike Morrow (Individual/Entity) owns an underground storage tank (UST) in Barnwell County, South Carolina. The Department conducted a routine compliance inspection and issued a Notice of Alleged Violation on March 30, 2023. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to provide records to the Department upon request; failed to conduct monthly and annual walkthrough inspections; and failed to validate that monthly requirements had been performed and physically visit each assigned facility at least once a quarter.

Action: The Individual/Entity is required to: submit proof a Class A/B

Operator/Walkthrough Inspection Log has been initiated and is being properly maintained by February 16, 2024. The Department has assessed a total civil penalty in the amount of one thousand, three hundred dollars (\$1,300.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, three hundred dollars (**\$1,300.00**) by February 16, 2024.

Update: None

5) Order Type and Number: Consent Order 23-0297-UST
Order Date: January 19, 2024
Individual/Entity: **AM-PM Convenience Stores, Inc.**
Facility: Gaspro – Trenton
Location: 1 Pinehouse Road
Trenton, SC 29847
Mailing Address: 110-A Harlem Grovetown Road
Grovetown, GA 30813
County: Edgefield
Previous Orders: None
Permit/ID Number: 10804
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.10(d) (2012 & Supp 2020).

Summary: AM-PM Convenience Stores, Inc. (Individual/Entity) owns underground storage tanks (USTs) in Edgefield County, South Carolina. The Department conducted a routine compliance inspection on October 10, 2023, and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: introduced product into an unregistered or unpermitted UST.

Action: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total penalty in the amount of seven thousand, two hundred dollars (\$7,200.00). The Individual/Entity shall pay a civil penalty in the amount of seven thousand, two hundred dollars (**\$7,200.00**) by March 4, 2024.

Update: The Individual/Entity has paid the civil penalty and the Order has been closed.

Hazardous Waste Enforcement

- 6) Order Type and Number: Consent Order 24-01-HW
 Order Date: January 19, 2023
 Individual/Entity: **Safety Kleen Systems, Inc.**
 Facility: Safety Kleen Systems, Inc.
 Location: 2818 Old Woodruff Road
 Greer, SC 29304

 Mailing Address: Same
 County: Spartanburg
 Previous Orders: None
 Permit/ID Number: SCD 981 031 040
 Violations Cited: The South Carolina Hazardous Waste
Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South
Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann.
Regs. 61-79 (2012 and Supp. 2021).

Summary: Safety Kleen Systems, Inc. (Individual/Entity) operates a commercial hazardous waste management facility offering solvent collection and reclamation services to customers who are primarily engaged in automotive repair, industrial maintenance, and dry-cleaning activities at their facility in Spartanburg County, South Carolina. The Department conducted an inspection at the facility on June 22, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations, as follows: failed to design, construct, maintain, and operate the facility in a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment; failed to keep all containers holding hazardous waste closed during storage, except when it is necessary to add or remove waste; failed to mark or label containers with: the words “Hazardous Waste,” an indication of the hazards of the contents, and the date upon which each period of accumulation begins clearly visible for inspection on each container; failed to design, install, or operate the secondary containment system in accordance to the detailed design plans and descriptions contained in the approved Permit which states secondary containment for all tanks will be maintained free of cracks and gaps to prevent migration of releases to soil, ground, or groundwater; failed to follow the general inspection requirements and failed to remedy any deterioration or malfunction discovered by an inspection; failed to comply with the manifest requirements; failed to comply with the quarterly reporting requirements; failed to conduct and maintain training documents and records at the facility; failed to include in the contingency plan: a street map of the facility in relation to surrounding businesses, schools, and residential areas to understand how best to get to the facility and also evacuate citizens and workers, and the identification of on-site notification systems; failed to ensure the containment system has sufficient capacity to contain 10% of the volume of the containers or the volume of the largest container, whichever is greater; and failed to ensure that the capacity, which

includes all wastes stored in that building did not exceed 6,912 gallons for container storage in the West Warehouse.

Action: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of eighteen thousand, five hundred dollars (\$18,500.00). The Individual/Entity shall pay a civil penalty in the amount of eighteen thousand, five hundred dollars (**\$18,500.00**) by February 18, 2023.

Update: The Individual/Entity has paid the civil penalty and the Order is closed.

7) Order Type and Number: Consent Order 23-36-HW
Order Date: January 25, 2024
Individual/Entity: **Volvo Car USA LLC**
Facility: Volvo Car USA LLC
Location: 1801 Volvo Car Drive
Ridgeville, SC 29472
Mailing Address: Same
County: Berkeley
Previous Orders: None
Permit/ID Number: SCR 000 784 249
Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018) and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021).

Summary: Volvo Car USA LLC (Individual/Entity) is a car manufacturer located in Berkeley County, South Carolina. The Department conducted an inspection at the facility on June 12, 2023, and issued a Notice of Alleged Violation on August 10, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to ensure central accumulation and satellite accumulation containers were marked or labeled with an indication of the hazards of the contents; failed to make an accurate waste determination; failed to demonstrate the length of time that a universal waste has been accumulated from the date it becomes a waste or is received; failed to ensure universal waste is accumulated for no greater than one (1) year; failed to at least weekly inspect central accumulation areas; failed to comply with the standards of subpart M of this part, Preparedness, Prevention and Emergency Procedures for Large Quantity Generators; failed to review, and immediately amend, if necessary, whenever the list of emergency coordinators changes; failed to list names and emergency telephone numbers of all persons qualified to act as emergency coordinator, and keep the list up to date; failed to include an evacuation plan for generator personnel where there is a possibility that evacuation could be necessary; and failed to submit a copy of the contingency plan and all revisions to all local emergency responders.

Action: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of ten thousand dollars (\$10,000.00). The Individual/Entity is required to pay a civil penalty in the amount of ten thousand dollars (**\$10,000.00**) by February 26, 2024.

Update: None

- 8) Order Type and Number: Consent Order 24-03-HW
Order Date: January 25, 2024
Individual/Entity: **Medline Industries, LP**
Facility: Medline Industries, LP
Location: 308 Church Street
Honea Path, SC 29654
Mailing Address: Same
County: Anderson
Previous Orders: None
Permit/ID Number: SCD 039 135 801
Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021).

Summary: Medline Industries, LP (Individual/Entity) manufactures liquid polyisoprene for use in medical gloves and a variety of healthcare products at their facility located in Anderson County, South Carolina. The Department conducted an inspection at the facility on July 26, 2023, and issued a Notice of Alleged Violation on October 23, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to mark or label its containers with the words “Hazardous Waste” and an indication of the hazards of the contents; failed to demonstrate the length of time that the universal waste had been accumulated from the date it becomes a waste or is received; failed to keep a copy of each manifest signed, onsite for three (3) years or until a signed copy from the designated facility which received the waste is received; failed to submit an Exception Report to the Department when they had not received a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within forty-five (45) days of the date the waste was accepted by the initial transporter; failed to retain onsite a copy of all notices, certifications, waste analysis data, and other documentation produced pursuant to this section for at least three (3) years from the date that the waste that is the subject of such documentation was last sent to onsite or offsite treatment, storage, or disposal; failed to, at least weekly, inspect the central accumulation areas and look for leaking containers and for deterioration of containers caused by corrosion or other factors; failed to describe in the Contingency Plan, the arrangements agreed to with the local police departments, fire departments, other emergency response teams, emergency response contractors, equipment suppliers, and local hospitals; failed to submit a copy of the contingency plan and all revisions and a quick reference guide of

the contingency plan to all local emergency responders or the Local Emergency Planning Committee; and failed to maintain a written job description for each position at the facility.

Action: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of nine thousand dollars (\$9,000.00). The Individual/Entity shall pay a civil penalty in the amount of nine thousand dollars **(\$9,000.00)** by February 24, 2024.

Update: The Individual/Entity has paid the civil penalty and the Order has been closed.

BUREAU OF WATER

Recreational Waters Enforcement

9) Order Type and Number: Administrative Order 23-141-RW
Order Date: November 2, 2023
Individual/Entity: **Mariners Watch Homeowners Association, d.b.a. Mariners Watch**
Facility: Mariners Watch
Location: 1514 North Waccamaw Drive
Murrells Inlet, SC 29576
Mailing Address: 633 Red Fox Road
Camden, SC 29020
County: Horry
Previous Orders: None
Permit/ID Number: 26-H68-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Mariners Watch Homeowners Association, d.b.a. Mariners Watch (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On April 27, 2023, June 26, 2023, and August 2, 2023, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; a gate did not self-close and latch; the pool rules sign was not legible and was not completely filled out; the pool operator of record information was not posted to the public; and the bound and numbered log book was not available for review.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand forty dollars (\$2,040.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand forty dollars **(\$2,040.00)**.

Update: The civil penalty has been paid and the Administrative Order is closed.

- 10) Order Type and Number: Administrative Order 23-122-RW
Order Date: January 7, 2024
Individual/Entity: **Bluffton Investment, LLC**
Facility: Comfort Suites
Location: 23 Towne Drive
Bluffton, SC 29910
Mailing Address: Same
County: Beaufort
Previous Orders: 21-217-RW (\$680.00)
Permit/ID Number: 07-1064B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Bluffton Investment, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. On June 5, 2023, and July 20, 2023, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers and was not tight and secure; the waterline tiles were dirty; the pool furniture was not at least four feet from the edge of the pool; the deck was uneven with sharp edges; the foot rinse shower was not operating properly; a drinking water fountain was not within fifty feet of the pool; there were non-pool related items stored in the equipment room; the pool equipment room was not locked; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was attached to a telescoping pole and was not clear of obstructions; the "No Lifeguard On Duty-Swim At Your Own Risk" signs were obstructed; and the bound and numbered log book was not maintained on a daily basis.

Action: The Department has assessed a total civil penalty in the amount of two thousand dollars (\$2,000.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand dollars (**\$2,000.00**).

Update: The Administrative Order is being settled through the issuance of a Consent Order.

- 11) Order Type and Number: Consent Order 24-001-RW
Order Date: January 2, 2024
Individual/Entity: **Burriss Properties, LLC**
Facility: MUV Fitness
Location: 619 North Lake Drive
Lexington, SC 29072
Mailing Address: Same

County: Lexington
Previous Orders: None
Permit/ID Number: 32-1072B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Burriss Properties, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on April 5, 2023, and September 26, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles were obstructed by rug on the pool deck; the pool walls had holes in the plaster; the pool floor was dirty and delaminated; the waterline tiles were dirty; there was standing water on the pool deck; the pool furniture was not at least four feet from the edge of the pool; there was debris in the skimmer baskets; skimmer baskets were floating; a skimmer was missing a weir; the step edge tile stripe was not within one inch of the step edge; returns were missing covers; a light in the pool wall was out of its niche; a gate did not self-close and latch; the shepherd's crook was not mounted in its designated location and was not easily accessible; the pool rules sign was not completely filled out; and the flow meter was not operating.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

12) Order Type and Number: Consent Order 24-002-RW
Order Date: January 2, 2024
Individual/Entity: **Cardinal Crossing Apartments, LLC**
Facility: Cardinal Apartments
Location: 4615 Forest Drive
Columbia, SC 29206
Mailing Address: 320 Broad Street, Suite 600
Charleston, SC 29401
County: Richland
Previous Orders: 22-121-RW (\$680.00)
Permit/ID Number: 40-1185B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Cardinal Crossing Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 26, 2023, and August 4, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows:

frost proof tiles were missing on the pool wall; the deck was uneven with sharp edges; the water level was too low; the foot rinse shower was not operating properly; the pool equipment room was not locked; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the facility address was not on record with 911 dispatch; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and readings were not recorded daily and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand three hundred sixty dollars (**\$1,360.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

13) <u>Order Type and Number:</u>	Consent Order 24-003-RW
<u>Order Date:</u>	January 5, 2024
<u>Individual/Entity:</u>	Pralax, LLC
<u>Facility:</u>	Quality Inn & Suites
<u>Location:</u>	328 West Main Street Lexington, SC 29072
<u>Mailing Address:</u>	Same
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	32-130-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Pralax, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 17, 2023, and August 25, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; the universal “no diving” tiles were not non-slip finished; the water level was too low; the main drain valve was partially closed; there was no six-inch air gap in the backwash pit; the pool equipment room was not locked; the flow meter was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; the pool was not approved for night swimming; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

- 14) Order Type and Number: Consent Order 24-004-RW
Order Date: January 5, 2024
Individual/Entity: **Kismet Rock Hill, LLC**
Facility: Holiday Inn – Rock Hill
Location: 503 Galleria Boulevard
Rock Hill, SC 29730
Mailing Address: Same
County: York
Previous Orders: 22-010-RW (\$2,040.00)
Permit/ID Number: 46-1105B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Kismet Rock Hill, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on March 31, 2023, June 1, 2023, and July 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water level was too low; the flow meter was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the log book was not properly bound or numbered on the first inspection; the bound and numbered log book was not maintained on a daily basis on the second inspection; and there were chlorine sticks in the skimmer baskets.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of three thousand three hundred sixty dollars (\$3,360.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand three hundred sixty dollars (**\$3,360.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

- 15) Order Type and Number: Consent Order 24-005-RW
Order Date: January 5, 2024
Individual/Entity: **Homes of Polo Homeowners Association, Inc.**
Facility: Homes of Polo
Location: 101 Hounds Court South
Columbia, SC 29223
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: 40-210-1

Violations Cited:

S.C. Code Ann. Regs. 61-51(J)

Summary: Homes of Polo Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 21, 2023, and August 8, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool walls were dirty; a skimmer was missing a weir; the bathrooms were not accessible; a gate did not self-close and latch; waterline tiles were dirty; an equalizer line cover was missing; the backwash discharge was not approved; a light in the pool wall was out of its niche; and the pH level was not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

16) <u>Order Type and Number:</u>	Consent Order 24-006-RW
<u>Order Date:</u>	January 5, 2024
<u>Individual/Entity:</u>	HAMR Borrower 3, LLC
<u>Facility:</u>	Austin Woods Apartments
<u>Location:</u>	7648 Garners Ferry Road Columbia, SC 29209
<u>Mailing Address:</u>	88 University Place, 11 th Floor New York, NY 10003
<u>County:</u>	Richland
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	40-083-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: HAMR Borrower 3, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on July 6, 2023, and September 15, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the universal “No Diving” tiles on the pool deck were missing; the deck depth marker tiles at the waterline were missing; the deck depth marker tiles were not non-slip finished; a ladder was missing bumpers; the waterline tiles and the pool floor were dirty; there was standing water on the deck; the water level was too high on the first inspection and was too low on the third inspection; skimmers were missing weirs; there was debris in the skimmer baskets; the bathrooms were dirty and did not have toilet paper, soap, or paper towels/hand dryers; only one bathroom was available

to the public; the drinking water fountain and foot rinse shower were not operating properly; non-pool related items were stored in the equipment room; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; the disinfection equipment was not connected properly on the first inspection; and there was a leak in the disinfection equipment tubing on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

17) <u>Order Type and Number:</u>	Consent Order 24-007-RW
<u>Order Date:</u>	January 5, 2024
<u>Individual/Entity:</u>	Laxmimaya, Inc.
<u>Facility:</u>	Comfort Inn Greenville-Haywood Mall
<u>Location:</u>	246 Congaree Road Greenville, SC 29607
<u>Mailing Address:</u>	Same
<u>County:</u>	Greenville
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	23-289-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Laxmimaya, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on July 6, 2023, and September 26, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth deck marker tiles were broken; the pH level was not within the acceptable range of water quality standards; the shepherd's crook was missing a bolt, and the handle was not the approved length; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

18) Order Type and Number: Consent Order 24-008-RW
Order Date: January 5, 2024
Individual/Entity: **Triangle Palisades of Blythewood I, LLC**
Facility: Palisades of Blythewood Phase I
Location: 2051 Blythewood Crossing Lane
Blythewood, SC 29016
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: 40-1088B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Triangle Palisades of Blythewood I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 22, 2023, and August 9, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the pool floor was dirty; a skimmer was missing a weir; the flow meter was missing; a gate did not self-close and latch; the life ring was deteriorated; the pool rules sign was not clearly displayed and was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not checked weekly; there was debris in the skimmer baskets; and the bathrooms did not have paper towels or a hand dryer.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

19) Order Type and Number: Consent Order 24-009-RW
Order Date: January 5, 2024
Individual/Entity: **Triangle Palisades of Blythewood II, LLC**
Facility: Palisades of Blythewood Phase II
Location: 2051 Blythewood Crossing Lane
Blythewood, SC 29016
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: 40-1136B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Triangle Palisades of Blythewood II, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 22, 2023, and August 9, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer was missing a weir; skimmer baskets were floating; the flow meter was not operating; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; only one “No Lifeguard On Duty - Swim At Your Own Risk” sign was posted; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not checked weekly; the emergency notification device was not operational; the pool rules sign was not completely filled out; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

20) <u>Order Type and Number:</u>	Consent Order 24-010-RW
<u>Order Date:</u>	January 8, 2024
<u>Individual/Entity:</u>	Lexington Hotel Associates, LLC
<u>Facility:</u>	Wingate Inn
<u>Location:</u>	108 Saluda Point Court Lexington, SC 29072
<u>Mailing Address:</u>	1 Surrey Court Columbia, SC 29212
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	32-1068B
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Lexington Hotel Associates, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public swimming pool located in Lexington County, South Carolina. The Department conducted inspections on July 19, 2023, and September 15, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool walls were dirty; skimmers were missing weirs; there was no backflow prevention for the backwash waste line; a gate did not self-close and latch; a section of the perimeter fence had openings greater than four inches; the chlorine level was not within the acceptable range of water quality standards; the pool was not approved

for night swimming; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and the disinfection equipment was leaking.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

21) <u>Order Type and Number:</u>	Consent Order 24-011-RW
<u>Order Date:</u>	January 8, 2024
<u>Individual/Entity:</u>	Legends Luxe, LLC
<u>Facility:</u>	Legends at Lake Murray
<u>Location:</u>	1200 Meredith Drive Columbia, SC 29212
<u>Mailing Address:</u>	380 Union Street Springfield, MA 1089
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	32-167-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Legends Luxe, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 11, 2023, and August 17, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: tiles on the pool wall were missing; there was debris in the skimmer baskets; skimmers were missing weirs; the foot rinse shower was not operating properly; the pool equipment room was not accessible; the flow meter was missing; the emergency notification device was not operational; there was no pool rules sign; there were no “No Lifeguard On Duty – Swim At Your Own Risk” signs posted; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record on the first inspection; and the bound and numbered log book was not available for review on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

22) Order Type and Number: Consent Order 24-012-RW
Order Date: January 10, 2024
Individual/Entity: **Madison Park Homeowners Association, Inc.**
Facility: Madison Park
Location: 109 Avensong Drive
Columbia, SC 29072
Mailing Address: 4910 Trenholm Road, Suite C
Columbia, SC 29206
County: Lexington
Previous Orders: None
Permit/ID Number: 32-1117B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Madison Park Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 17, 2023, and September 12, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the waterline tiles were dirty; there was debris in the skimmer baskets; the foot rinse shower was not operating properly; the lock box was open; the chlorine level was not within the acceptable range of water quality standards; there was no life ring; the pool rules sign was not completely filled out; the pool was not approved for night swimming; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and there were chlorine sticks in the skimmer baskets.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

23) Order Type and Number: Consent Order 24-013-RW
Order Date: January 10, 2024
Individual/Entity: **Wellesley Community Association, Inc.**
Facility: Wellesley
Location: 200 Tolbert Court
Lexington, SC 29072
Mailing Address: 1630 Military Cutoff Road, Suite 212
Wilmington, NC 28403

County: Lexington
Previous Orders: None
Permit/ID Number: 32-1070B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Wellesley Community Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 17, 2023, and September 15, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline was not attached to the pool wall on the first inspection; the lifeline floats were not properly spaced on the second inspection; a ladder was missing a rung; the pool deck was not clear of hazards and was uneven with sharp edges; there was debris in the skimmer baskets; a skimmer was missing a weir; the bathrooms did not have paper towels or a hand dryer; a return inlet was missing a cover; there were non-pool related items stored in the equipment room; the flow meter was not operating properly; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; the disinfection equipment was not in operable condition; and there were chlorine sticks in the skimmer baskets.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

24) Order Type and Number: Consent Order 24-014-RW
Order Date: January 10, 2024
Individual/Entity: **CBSP Community Association, Inc.**
Facility: Sterling Ponds Amenity Center
Location: 8 Middleknight Court
Blythewood, SC 29016
Mailing Address: 1612 Military Cutoff Road, Suite 108
Wilmington, NC 28403
County: Richland
Previous Orders: None
Permit/ID Number: 40-1166B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: CBSP Community Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland

County, South Carolina. The Department conducted inspections on June 27, 2023, and August 14, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; a ladder was missing bumpers; skimmers were missing weirs; there was debris in the skimmer baskets; the drinking water fountain was not operating properly; non-pool related items were stored in the equipment room; the flow meter was not operating; a light in the pool wall was out of its niche; a section of the perimeter fence had openings greater than four inches; the chlorine level was not within the acceptable range of water quality standards; the life ring rope was too short; and the facility address posted at the emergency notification device did not match the address provided by emergency dispatch personnel.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

25) <u>Order Type and Number:</u>	Consent Order 24-015-RW
<u>Order Date:</u>	January 11, 2024
<u>Individual/Entity:</u>	Continental 361 Fund, LLC
<u>Facility:</u>	Springs at Laurens Road
<u>Location:</u>	Laurens Road Greenville, SC 29607
<u>Mailing Address:</u>	West 134 N8675 Executive Parkway Menomonee Falls, WI 530501
<u>County:</u>	Greenville
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	32-1068B
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Continental 361 Fund, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public swimming pool located in Greenville County, South Carolina. The Department conducted inspections on July 11, 2023, and September 25, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was algae on the pool floor; the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; only one “Shallow Water – No Diving Allowed” sign was posted; the “No Lifeguard On Duty – Swim At Your Own Risk” signs posted did not have the correct wording; and the log book was not properly bound and numbered.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

26) <u>Order Type and Number:</u>	Consent Order 24-016-RW
<u>Order Date:</u>	January 16, 2024
<u>Individual/Entity:</u>	Woodside Farm Homeowners Association, Inc.
<u>Facility:</u>	Woodside Farm
<u>Location:</u>	100 Scarlet Oak Way Lexington, SC 29072
<u>Mailing Address:</u>	4910 Trenholm Road, Suite C Columbia, SC 29206
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit/ID Numbers:</u>	32-1047B; 29-1046C
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Woodside Farm Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool located in Lexington County, South Carolina. The Department conducted inspections on July 19, 2023, and September 15, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: some of the frost-proof tiles were missing and some were broken; the deck was uneven with sharp edges; the water level was too high; the bathrooms did not have paper towels or hand dryers; the deck was not clear of hazards; the equipment room was not locked; there was no flow meter; the fill spout was not stainless steel or equivalent; non-pool related items were stored in the equipment room; a main drain grate valve was partially closed; there was no cover for one of the pool equalizer lines; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; the pool rules sign was not legible; the pool rules sign had hours of operation listed after sunset and the pools were not approved for night swimming; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; and the automatic controller was not operating properly.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand three hundred sixty dollars (**\$1,360.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

27) Order Type and Number: Consent Order 24-017-RW
Order Date: January 16, 2024
Individual/Entity: **Hammock Bay Owners' Association, Inc.**
Facility: Hammock Bay
Location: 115 Grand Palm Circle
Lexington, SC 29072
Mailing Address: 1722 Main Street, Suite 150
Columbia, SC 29201
County: Lexington
Previous Orders: None
Permit/ID Number: 32-1064D
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Hammock Bay Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Lexington County, South Carolina. The Department conducted inspections on July 10, 2023, and September 5, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water level was too low; backflow prevention devices were missing; the flow meter was not in the correct location; the flow meter was not operating; the chlorine and pH levels were not within the acceptable range of water quality standards; the spa temperature was not monitored or recorded; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; there were chlorine sticks in the skimmer baskets; and the disinfection equipment, automatic controller, and chemical feeders were not operating.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

28) Order Type and Number: Consent Order 24-018-RW
Order Date: January 16, 2024
Individual/Entity: **DLH Polo Commons, LLC**
Facility: Polo Commons Apartments
Location: 811 Polo Road
Columbia, SC 29223
Mailing Address: Same

<u>County:</u>	Richland
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	40-425-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: DLH Polo Commons, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 21, 2023, and August 8, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: ladders were not tight and secure and were missing bumpers and rungs; the waterline tiles were dirty; the pool furniture was not at least four feet from the edge of the pool; the deck was uneven with sharp edges; there was standing water on the deck; deck drains were broken; skimmer baskets were floating; skimmer lids were cracked; there was debris in the skimmer baskets; the bathrooms did not have toilet paper, paper towels, or hand dryers; the drinking water fountain and foot rinse shower were not operating properly; the equipment room was not locked; non-pool related items were stored in the equipment room; a vacuum was operating inside the pool while the pool was open to the public; the flow meter was not operating; air was coming out of the returns; one of the returns did not have a cover; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; the life ring did not have a permanently attached grab rope; the pool rules sign was not completely filled out and did not have all the required rules; there were no “Shallow Water – No Diving Allowed” signs posted; only one “No Lifeguard On Duty - Swim At Your Own Risk” sign was posted and the sign posted did not have the correct wording and the letters were not the appropriate size; the current pool operator of record information was not posted to the public and the facility could not produce current valid documentation of pool operator certification; the bound and numbered log book was not available for review on the first inspection; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

29) <u>Order Type and Number:</u>	Consent Order 24-019-RW
<u>Order Date:</u>	January 16, 2024
<u>Individual/Entity:</u>	Planters Station Owners Association, Inc.
<u>Facility:</u>	Planters Station
<u>Location:</u>	4105 Mineral Springs Road Lexington, SC 29072

Mailing Address: Same
County: Lexington
Previous Orders: None
Permit/ID Number: 32-132-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Planters Station Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 19, 2023, and September 14, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing non-slip tread inserts; the plaster on the pool floor was discolored; the deck was not clear of hazards and was uneven with sharp edges; the bathrooms were not accessible; the drinking water fountain and foot rinse shower were not operating properly; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the main drain grates were missing screws; the life ring was deteriorated; the shepherd's crook was not properly mounted in its designated location; the pool rules sign was not completely filled out; and there was a leak in the recirculation and filtration system.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

30) Order Type and Number: Consent Order 24-020-RW
Order Date: January 16, 2024
Individual/Entity: **Timberland Place Homeowners Association, Inc.**
Facility: Timberland Place
Location: 131 Timbermill Drive
Lexington, SC 29073
Mailing Address: 508 Hampton Street, Suite 200
Columbia, SC 29201
County: Lexington
Previous Orders: None
Permit/ID Number: 32-1022C
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Timberland Place Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool located in Lexington County, South Carolina. The Department conducted inspections on May 30,

2023, July 11, 2023, and August 29, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was algae on the pool walls; the pool furniture was not at least four feet from the edge of the pool; the deck was uneven with sharp edges; the water level was too low; the bathrooms were not accessible; the pool equipment and chemical storage rooms were not accessible on the second inspection; the chemicals were not stored in the chemical storage room on the third inspection; the flow meter was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the bound and numbered log book was not available for review on the second inspection, and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book on the third inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand forty dollars (\$2,040.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand forty dollars (**\$2,040.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

31) <u>Order Type and Number:</u>	Consent Order 24-021-RW
<u>Order Date:</u>	January 16, 2024
<u>Individual/Entity:</u>	Ayaan Hospitality, LLC
<u>Facility:</u>	Best Western Plus
<u>Location:</u>	601 Columbia Avenue Lexington, SC 29072
<u>Mailing Address:</u>	Same
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	32-186-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Ayaan Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 20, 2023, and September 26, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the plaster on the pool floor was discolored; the waterline tiles were dirty; the drinking water fountain was not operating properly; there were non-pool related items stored in the equipment room; the flow meter was not operating properly; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated on the first inspection, and the life ring was not United States Coast Guard approved on the second inspection; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and there were chlorine sticks in the skimmer baskets.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

32) Order Type and Number: Consent Order 24-022-RW
Order Date: January 17, 2024
Individual/Entity: **OM Arihant, LLC**
Facility: Quality Inn
Location: 1391 East Main Street
Duncan, SC 29334
Mailing Address: Same
County: Spartanburg
Previous Orders: None
Permit/ID Number: 42-137-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: OM Arihant, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public swimming pool located in Spartanburg County, South Carolina. The Department conducted inspections on July 17, 2023, and August 10, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; skimmers were missing baskets; a section of the perimeter fence was damaged; only one “No Lifeguard On Duty – Swim At Your Own Risk” sign was posted; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

33) Order Type and Number: Consent Order 24-023-RW
Order Date: January 17, 2024
Individual/Entity: **Edward Rose Development Company, LLC**
Facility: Killian Lakes
Location: 9559 Farrow Road
Columbia, SC 29203
Mailing Address: 38525 Woodward Avenue

	Bloomfield Hills, MI 48304
<u>County:</u>	Richland
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	40-1129B
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Edward Rose Development Company, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on July 28, 2023, and August 14, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the plaster on the pool floor was deteriorated; skimmers were missing weirs; the bathrooms were dirty; the bathrooms did not have paper towels or soap on the first inspection; the bathrooms did not have soap on the second inspection; a gate did not self-close and latch; the life ring was not United States Coast Guard approved; the emergency notification device was not operational; only one “No Lifeguard On Duty-Swim At Your Own Risk” sign was posted and the sign posted did not have the correct wording; the current pool operator of record information was not posted to the public; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

34) <u>Order Type and Number:</u>	Consent Order 24-024-RW
<u>Order Date:</u>	January 19, 2024
<u>Individual/Entity:</u>	Lauren Ridge Apts, LLC
<u>Facility:</u>	Lauren Ridge Apartments, LLC
<u>Location:</u>	500 Carlen Avenue Lexington, SC 29072
<u>Mailing Address:</u>	Same
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	32-1075B
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Lauren Ridge Apts., LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 11, 2023, and August 29, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles on the deck were broken; a ladder was missing bumpers, rungs, and non-slip

tread inserts; the deck was uneven with sharp edges; a skimmer was missing a weir; the pool equipment room was not locked; the flow meter was not operating properly; a gate did not self-close and latch; a section of the perimeter fence had openings greater than four inches; the pH level was not within the acceptable range of water quality standards; the pool was not approved for night swimming; and the pool equipment was leaking.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

35) <u>Order Type and Number:</u>	Consent Order 24-025-RW
<u>Order Date:</u>	January 19, 2024
<u>Individual/Entity:</u>	The Village at Hilton Homeowners Association, Inc.
<u>Facility:</u>	Village at Hilton
<u>Location:</u>	205 Lake Hilton Drive Chapin, SC 29036
<u>Mailing Address:</u>	298 Hilton Village Drive Chapin, SC 29036
<u>County:</u>	Richland
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	40-1016B
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: The Village at Hilton Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on July 20, 2023, and September 18, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; frost proof tiles were missing on the pool wall; the water level was too high; the bathrooms did not have paper towels or hand dryers; there was no flow meter; the fill spout was not stainless steel or equivalent; a gate did not self-close and latch; the main drains were missing screws; the life ring was deteriorated; only one “Shallow Water – No Diving Allowed” sign was posted; the bound and numbered log book was not available for review on the first inspection; and the bound and numbered log book was not maintained on a daily basis on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

36) Order Type and Number: Consent Order 24-027-RW
Order Date: January 22, 2024
Individual/Entity: **DLH The Shores, LLC**
Facility: Shores at Elders Pond
Location: 4515 Hard Scrabble Road
Columbia, SC 29223
Mailing Address: 4500 Hard Scrabble Road
Columbia, SC 29229
County: Richland
Previous Orders: 21-208-RW (\$680.00)
Permit/ID Number: 40-1027B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: DLH The Shores, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 7, 2023, and July 21, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a ladder was missing non-slip tread inserts; there were broken tiles on the pool wall; skimmers were missing weirs; skimmer baskets were floating; the bathrooms were not accessible; the gate was propped open; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated and did not have a permanently attached rope; the life ring rope was too short; the pool rules sign was not completely filled out; only one “No Lifeguard On Duty – Swim At Your Own Risk” sign was posted and the letters were not the appropriate size; and the automatic controller was not approved by the Department.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars **(\$1,600.00)**.

Update: The civil penalty has been paid and the Consent Order is closed.

37) Order Type and Number: Consent Order 24-026-RW
Order Date: January 23, 2024
Individual/Entity: **Ft. Jackson Hotel Partners, LLC**
Facility: Home 2 Suites
Location: 7340 Garners Ferry Road
Columbia, SC 29209
Mailing Address: Same

County: Richland
Previous Orders: 22-143-RW (\$680.00)
Permit/ID Number: 40-1187B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Ft. Jackson Hotel Partners, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 19, 2023, and August 10, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated; the pool rules sign did not have accurate locations for the lifesaving equipment and the emergency notification device; the pool was not approved for night swimming; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not checked weekly; the disinfection equipment was not operating properly; the recirculation and filtration system was not operating properly; the water level was too low; chemicals were stored outside of the chemical storage room; a light in the pool wall was out of its niche; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (**\$1,600.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

38) Order Type and Number: Consent Order 24-028-RW
Order Date: January 30, 2024
Individual/Entity: **Blythewood Inn, LLC**
Facility: Holiday Inn Express
Location: 120 Creech Road
Blythewood, SC 29016
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: 40-421-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Blythewood Inn, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 27, 2023, and August 9, 2023, and violations were issued for failure to properly operate and maintain. The

Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing non-slip tread inserts; the pool walls were dirty; there was debris in the skimmer baskets; skimmers were missing weirs; the water level was too low; the drinking water fountain was not operating properly; the flow meter was not operating; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the disinfection equipment was not operating properly; and the recirculation and filtration system was not operating properly.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

39) <u>Order Type and Number:</u>	Consent Order 24-029-RW
<u>Order Date:</u>	January 30, 2024
<u>Individual/Entity:</u>	Welcome Group, LLC
<u>Facility:</u>	Hampton Inn
<u>Location:</u>	1094 Chris Circle West Columbia, SC 29169
<u>Mailing Address:</u>	Same
<u>County:</u>	Lexington
<u>Previous Orders:</u>	21-196-RW (\$680.00)
<u>Permit/ID Number:</u>	32-104-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Welcome Group, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 19, 2023, and August 10, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; a ladder was missing bumpers; there was debris in the skimmer baskets; the drinking water fountain and foot rinse shower were not operating properly; the required backflow prevention devices were missing; there was no flow meter; the fill spout was not stainless steel or equivalent; the pH level was not within the acceptable range of water quality standards; the facility address posted at the emergency notification device did not match the address provided by emergency dispatch personnel; the pool rules sign did not have all the required rules; there were no “Shallow Water – No Diving Allowed” signs posted on the first inspection; only one “Shallow Water – No Diving Allowed” sign was posted on the second inspection; the “No Lifeguard On Duty – Swim At Your Own Risk” signs posted did not have the correct wording; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three

times per week by the pool operator of record; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; there were chlorine sticks in the skimmer baskets; and the disinfection equipment was not in operable condition.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars **(\$1,600.00)**.

Update: The civil penalty has been paid and the Consent Order is closed.

40) <u>Order Type and Number:</u>	Consent Order 24-030-RW
<u>Order Date:</u>	January 30, 2024
<u>Individual/Entity:</u>	SN Riverside, LLC
<u>Facility:</u>	Alight Columbia
<u>Location:</u>	800 Alexander Road Cayce, SC 29033
<u>Mailing Address:</u>	Same
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	32-163-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: SN Riverside, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 15, 2023, and August 10, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: deck depth marker tiles were broken; the pool floor was dirty; frost-proof tiles were missing; skimmers were missing weirs; skimmer baskets were broken and floating; skimmer baskets were not the appropriate size; the water level was too low; there was debris in the skimmer baskets; there was no drinking water fountain; the foot rinse shower was not operating properly; the required backflow prevention devices were missing; there was no flow meter; the gates did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; the shepherd's crook was missing a bolt and was not permanently attached to the handle; the pool rules sign was not completely filled out; there were no "Shallow Water – No Diving Allowed" signs posted; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted and the sign posted did not have the correct wording; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for Department review on the first inspection; the bound and numbered log book was not maintained on a daily basis and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book on the second inspection; and there were chlorine sticks in the skimmer baskets.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

41) Order Type and Number: Consent Order 24-031-RW
Order Date: January 31, 2024
Individual/Entity: **Ashton Woods, L.P.**
Facility: Ashton Woods
Location: 4001 Pelham Road
Greer, SC 29605
Mailing Address: Same
County: Greenville
Previous Orders: None
Permit/ID Number: 23-219-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Ashton Woods, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on July 3, 2023, and September 22, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; a ladder was missing bumpers; the pool walls were dirty; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

42) Order Type and Number: Consent Order 24-032-RW
Order Date: January 31, 2024
Individual/Entity: **AA Holding Company, LLC**
Facility: Rivers Edge Retreat
Location: 1019 Garden Valley Lane
Columbia, SC 29210
Mailing Address: Same

<u>County:</u>	Lexington
<u>Previous Orders:</u>	22-125-RW (\$680.00)
<u>Permit/ID Number:</u>	32-033-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: AA Holding Company, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 5, 2023, and August 10, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure; a ladder was missing rungs; the pool floor was dirty; the plaster on the pool floor was deteriorated; tiles were missing on the pool floor; a skimmer lid was not the appropriate size; there was debris in the skimmer baskets; a skimmer was missing a weir; a skimmer basket was floating; the bathrooms did not have toilet paper, paper towels, or hand dryers; the foot rinse shower was not operating properly on the first inspection; there was no foot rinse shower on the second inspection; the drinking water fountain was not operating properly; the flow meter was missing, the fill spout was not stainless steel or equivalent; the pool equipment room was not locked; current Vac-Alert certification was missing on the first inspection; invalid Vac-Alert certification was posted in the pool equipment room on the second inspection; a section of the perimeter fence was broken; the pool entry door did not self-close and latch on the first inspection; a gate did not self-close and latch and the entry gate was propped open on the second inspection; the life ring did not have a permanently attached rope; the pool rules sign was not completely filled out on the first inspection; there was no pool rules sign posted on the second inspection; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review; there were chlorine sticks in the skimmer baskets; the disinfection equipment was not operating; and the recirculation and filtration system was not operating.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand two hundred dollars (\$1,200.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand two hundred dollars (**\$1,200.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

43) <u>Order Type and Number:</u>	Consent Order 24-033-RW
<u>Order Date:</u>	January 30, 2024
<u>Individual/Entity:</u>	KTAD RE Holdings, LLC
<u>Facility:</u>	KTAD
<u>Location:</u>	407 9 th Avenue South Myrtle Beach, SC 29577
<u>Mailing Address:</u>	1005 Sea Mountain Highway

	North Myrtle Beach, SC 29582
<u>County:</u>	Horry
<u>Previous Orders:</u>	21-115-RW (\$1,360.00)
<u>Permit/ID Number:</u>	26-1956D
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: KTAD RE Holdings, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Horry County, South Carolina. The Department conducted inspections on July 10, 2023, July 26, 2023, and October 13, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; the pool equipment room was not accessible; the chemical storage room was not accessible; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; there was no spa rules sign posted; only one “No Lifeguard On Duty – Swim At Your Own Risk” sign was posted; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of four thousand eight hundred dollars (\$4,800.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand eight hundred dollars (**\$4,800.00**).

Update: The civil penalty has been paid and the Consent Order is closed.

Drinking Water Enforcement

44) <u>Order Type and Number:</u>	Consent Order 24-001-DW
<u>Order Date:</u>	January 4, 2024
<u>Individual/Entity:</u>	The Wade Corporation
<u>Facility:</u>	Cottages on Sandalwood Road
<u>Location:</u>	Sandalwood Road Leesville, SC 29070
<u>Mailing Address:</u>	615 Knox Abbot Drive Cayce, SC 29033
<u>County:</u>	Saluda
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	4174002
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-58.7

Summary: The Wade Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Saluda County, South Carolina. The Department conducted an inspection of the PWS on July 21, 2023, and it was rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows:

Well 1 and Well 2 had not been permitted by the Department as public supply wells; Well 1 and Well 2 did not have a concrete pad, the sanitary seals were in disrepair, and the wellhead piping and storage tanks were in disrepair; Well 2 did not have an approvable well house that could be locked; the PWS has tested present for total coliform on multiple occasions; and complete, up-to-date written programs and procedures for the operation and maintenance of the PWS were not provided for Department review.

Action: The Individual/Entity is required to: provide for a South Carolina professional engineer to complete an evaluation of the PWS and a corrective action plan (CAP) with a schedule and submit the evaluation, CAP, and schedule to the Department for review and approval by April 3, 2024; and submit written programs and procedures for the operation and maintenance of the PWS within thirty days of the date of the completion of the CAP. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

Update: None

45) <u>Order Type and Number:</u>	Consent Order 24-002-DW
<u>Order Date:</u>	January 4, 2024
<u>Individual/Entity:</u>	Williamsburg County Water & Sewer Authority
<u>Facility:</u>	Williamsburg County Water & Sewer Authority
<u>Location:</u>	130 West Main Street Kingstree, SC 29556
<u>Mailing Address:</u>	P.O. Box 1124 Kingstree, SC 29556
<u>County:</u>	Williamsburg
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	4510007
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-58.17.K(1)

Summary: Williamsburg County Water & Sewer Authority (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Williamsburg County, South Carolina. On November 2, 2023, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level for E. coli.

Action: The Individual/Entity is required to: submit a written program and records for detecting and repairing leaks at the PWS and an investigative report and a corrective action plan with a schedule to address the causes of the total coliform and E.

coli present results at the PWS by February 4, 2024. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

Update: The Individual/Entity submitted a written leak detection and repair program and a corrective action plan which were approved by the Department.

46) Order Type and Number: Consent Order 24-003-DW
Order Date: January 10, 2024
Individual/Entity: **Russell Powell, Individually and d.b.a. Brazells MHP**
Facility: Brazells MHP
Location: 1120 Lower Richland Boulevard
Hopkins, SC 29061
Mailing Address: 2206 South Partridge Circle
Hopkins, SC 29061
County: Richland
Previous Orders: None
Permit/ID Number: 4060060
Violations Cited: S.C. Code Ann. Regs. 61-58.17.K(1)

Summary: Russell Powell, Individually and d.b.a. Brazells MHP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Richland County, South Carolina. On November 17, 2023, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level for E. coli.

Action: The Individual/Entity is required to: submit an investigative report and a corrective action plan with a schedule to address the causes of the total coliform and E. coli present results at the PWS by February 10, 2024. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

Update: The Individual/Entity submitted an investigative report and a corrective action plan with a schedule which were approved by the Department.

47) Order Type and Number: Consent Order 24-004-DW
Order Date: January 11, 2024
Individual/Entity: **Daniel Morgan Water District**
Facility: Daniel Morgan Water District

Location: 3329 Chesnee Highway
Gaffney, SC 29341
Mailing Address: P.O. Box 116
Chesnee, SC 29323
County: Cherokee
Previous Orders: None
Permit/ID Number: 1120001
Violations Cited: S.C. Code Ann. Regs. 61-58.5.P(2)(b)

Summary: Daniel Morgan Water District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Cherokee County, South Carolina. On November 8, 2023, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for haloacetic acids five (HAA5).

Action: The Individual/Entity is required to: submit to the Department a corrective action plan with a schedule to address the MCL violations by April 10, 2024. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

Update: None

48) Order Type and Number: Consent Order 24-005-DW
Order Date: January 17, 2024
Individual/Entity: **City of Pickens**
Facility: City of Pickens
Location: 219 Pendelton Street
Pickens, SC 29671
Mailing Address: Same
County: Pickens
Previous Orders: None
Permit/ID Number: 3910001
Violations Cited: S.C. Code Ann. Regs. 61-58.5.P(2)(b)

Summary: The City of Pickens (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Pickens County, South Carolina. On November 8, 2023, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for haloacetic acids five (HAA5).

Action: The Individual/Entity is required to: submit to the Department a corrective action plan with a schedule to address the MCL violation by April 16, 2024.

The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

Update: None

49) Order Type and Number: Consent Order 24-007-DW
Order Date: January 24, 2024
Individual/Entity: **Town of Cheraw**
Facility: Town of Cheraw
Location: 200 Market Street
Cheraw, SC 29520
Mailing Address: P.O. Box 219
Cheraw, SC 29520
County: Chesterfield
Previous Orders: None
Permit/ID Number: 1310001
Violations Cited: S.C. Code Ann. Regs. 61-58.5.P(2)(b)

Summary: The Town of Cheraw (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Chesterfield County, South Carolina. On November 8, 2023, and November 29, 2023, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes.

Action: The Individual/Entity is required to: submit to the Department a corrective action plan with a schedule to address the MCL violation by April 23, 2024. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity is required to pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

Update: None

50) Order Type and Number: Consent Order 24-006-DW
Order Date: January 25, 2024
Individual/Entity: **Meansville-Riley Road Water Company, Inc.**
Facility: Hully Bridge Road
Location: Hully Bridge Road
Mailing Address: P.O. Box 823
Union, SC 29379
County: Union
Previous Orders: None

Permit/ID Number: 4420001
Violations Cited: S.C. Code Ann. Regs. 61-58.1.B

Summary: Meansville-Riley Road Water Company, Inc. (Individual/Entity) owns and is responsible for obtaining from the Department the proper permitting for the construction of public water supply mains and the associated appurtenances (PWS) to serve one residential lot and two non-residential lots located on Hully Bridge Road in Union County, South Carolina. On November 21, 2023, the Department issued a Notice of Enforcement Conference to the Individual/Entity for failure to obtain a permit to construct a PWS. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failed to obtain a permit to construct from the Department prior to the construction of a PWS.

Action: The Individual/Entity is required to: complete the construction in accordance with the permit and contact the Department to request an inspection to obtain written approval to operate. The Department has assessed a total civil penalty in the amount of three thousand four hundred dollars (\$3,400.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand four hundred dollars (**\$3,400.00**).

Update: The Individual/Entity obtained the required permit to construct, completed the construction in accordance with the permit, and obtained written approval to operate. The civil penalty has been paid and the Consent Order is closed.

Water Pollution Enforcement

51) Order Type and Number: Consent Order 24-001-W
Order Date: January 2, 2024
Individual/Entity: **SC Pet Food Solutions, LLC**
Facility: SC Pet Food Solutions, LLC
Location: 1299 Duncan Road
Ward, SC 29166
Mailing Address: Same
County: Saluda
Previous Orders: 20-029-W (\$3,780.00)
Permit/ID Number: ND0089419
Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110(a) and (d) and the Water Pollution Control Permits Regulation S.C. Code Ann. Regs. 61-9.505.41(a), (e)(1) and (p)

Summary: SC Pet Food Solutions, LLC (Individual/Entity) owns and is responsible for a poultry protein conversion facility and an onsite wastewater treatment facility located in Saluda County, South Carolina. The Department conducted an Environmental Complaint Evaluation (ECE) and observed multiple discharges and unauthorized discharge pipes at numerous stormwater basins and ponds. The

Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation, as follows: failed to comply with permit conditions related to the construction and operation of systems of treatment and control (and related appurtenances) and allowed runoff of waste outside the permitted area.

Action: The Individual/Entity is required to: submit a corrective action plan and a schedule for implementation and reporting for the corrective actions taken and planned to address the violations identified by the ECE; and implement monitoring of treated wastewater at the chlorine contact chamber and spray field wet well to demonstrate the effectiveness of the treatment system. The Department has assessed a total civil penalty in the amount of twenty thousand dollars (\$20,000.00). The Individual/Entity shall pay a civil penalty in the amount of twenty thousand dollars (**\$20,000.00**) by February 1, 2024.

Update: None

52) <u>Order Type and Number:</u>	Consent Order 24-003-W
<u>Order Date:</u>	January 4, 2024
<u>Individual/Entity:</u>	Kiawah River Utility Company
<u>Facility:</u>	Kiawah River Utility Company Wastewater Treatment Facility
<u>Location:</u>	Intersection of Mullet Rd and Bonneau Rd Charleston, SC
<u>Mailing Address:</u>	320 Broad Street, Suite 600 Charleston, SC 29401
<u>County:</u>	Charleston
<u>Previous Orders:</u>	23-039-W (\$4,000.00)
<u>Permit/ID Number:</u>	ND0088897
<u>Violations Cited:</u>	Pollution Control Act, S.C Code Ann § 48-1-110 (d) and the Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a).

Summary: Kiawah River Utility Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Charleston County, South Carolina. On August 24, 2023, a Notice of Violation was issued as a result of violations of the permitted discharge limits for total suspended solids (TSS) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent discharge limits for TSS.

Action: The Individual/Entity is required to: submit a written notification of the planned completion date for all corrective actions necessary to resolve the violations by February 4, 2024; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The

Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars **(\$4,000.00)** by February 4, 2024.

Update: The civil penalty has been paid.

53) Order Type and Number: Consent Order 24-004-W
Order Date: January 4, 2024
Individual/Entity: **Town of Calhoun Falls**
Facility: Sawney Creek Wastewater Treatment Facility
Location: 125 Walnut Street
Calhoun Falls, SC 29628
Mailing Address: P.O. Box 246
Calhoun Falls, SC 29628
County: Abbeville
Previous Orders: 19-015-W (\$980.00), 19-062-W (\$280.00)
Permit/ID Number: SC0025721
Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-110 (d) and the Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a).

Summary: The Town of Calhoun Falls (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Abbeville County, South Carolina. On May 30, 2023, a Notice of Violation was issued as a result of violations of the permitted discharge limits for ammonia nitrogen (ammonia) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent discharge limits for ammonia.

Action: The Individual/Entity is required to: submit a written notification of the planned completion date for all corrective actions necessary to resolve the violations by February 4, 2024; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a civil penalty in the amount of eight thousand dollars **(\$8,000.00)** by February 4, 2024.

Update: None

54) Order Type and Number: Consent Order 24-005-W
Order Date: January 4, 2024
Individual/Entity: **Town of Calhoun Falls**
Facility: Sawney Creek Wastewater Treatment Facility
Location: 125 Walnut Street
Calhoun Falls, SC 29628
Mailing Address: P.O. Box 246
Calhoun Falls, SC 29628
County: Abbeville
Previous Orders: 19-015-W (\$980.00), 19-062-W (\$280.00)
Permit/ID Number: NPDES Permit SC0025721
Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-110 (d) and Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a).

Summary: The Town of Calhoun Falls (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Abbeville County, South Carolina. On January 26, 2023, a Notice of Violation was issued as a result of an unsatisfactory Compliance Sampling Inspection. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to maintain and operate the WWTF in accordance with the Permit.

Action: The Individual/Entity is required to: submit a notarized document by April 1, 2024 certifying a valid individual listed as responsible official in ePermitting, an operational bar screen as required by the Permit, properly operational mechanical aerators, an operational high wet well alarm system, documentation of the last backflow device inspection, a schedule for manhole inspections, and an Operation and Maintenance manual that includes an emergency operation plan for the pump station. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (**\$4,000.00**) by February 4, 2024.

Update: None

55) Order Type and Number: Consent Order 24-006-W
Order Date: January 4, 2024
Individual/Entity: **WestRock CP LLC**
Facility: WestRock CP LLC
Location: 7320 Mill Road
Florence, SC 29506
Mailing Address: Same
County: Florence County
Previous Orders: None

Permit/ID Number: SC0000876
Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-110 (d) and Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a)

Summary: WestRock CP, LLC (Individual/Entity) is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Florence County, South Carolina. On January 30, 2023, a Notice of Violation was issued as a result of violations of the permitted discharge limits for fecal coliform (fecal) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent discharge limits for fecal.

Action: The Individual/Entity is required to: complete a six (6) event compliance confirmation period upon completion of corrective actions. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00) by February 4, 2024.

Update: The civil penalty has been paid and the six-month compliance confirmation period has been completed. The Order is closed.

56) Order Type and Number: Consent Order 24-002-W
Order Date: January 5, 2023
Individual/Entity: **Bucksport Water System Inc**
Facility: Bucksport Water System Pauley Swamp Well Ros
Location: Pee Dee Hwy and Pauley Swamp Rd. Conway, SC 29527
Mailing Address: 2809 4th Ave Conway, SC 29527
County: Horry
Previous Orders: None
Permit/ID Number: SCG646075
Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) and the Water Pollution Control Permits Regulation, S.C. Code Ann Regs. 61-9.122.21(d)

Summary: Bucksport Water System, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Horry County, South Carolina. On September 15, 2023, a Notice of Violation was issued for reported violations of the permitted effluent limits for Acute Toxicity (ATOX) on discharge monitoring reports submitted to the Department for the January-December 2021 and January-December 2022 annual monitoring periods. The

Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failure to comply with the permitted effluent discharge limits for ATOX.

Action: The Individual/Entity is required to: submit a written notification of planned completion date for all corrective actions necessary to resolve the effluent violations by February 2, 2024; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand dollars (**\$5,000.00**) by February 2, 2024.

Update: The civil penalty has been paid.

57) Order Type and Number: Consent Order 24-008-W
Order Date: January 26, 2023
Individual/Entity: **South Carolina Water Utilities-PUI, Inc.**
Facility: Spears Creek Wastewater Treatment Facility
Location: One third (1/3) mile West-North-West of Highway Church Road bridge at the end of Brazzell Lane, about three (3) miles south of the Town of Elgin, SC 29045
Mailing Address: 1710 Woodcreek Farms Rd
Elgin, SC 29045
County: Kershaw
Previous Orders: 19-037-W (\$12,000.00)
Permit/ID Number: SC0043451
Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) and the Water Pollution Control Permits Regulation, S.C. Code Ann Regs. 61-9.122.21(d)

Summary: South Carolina Water Utilities-PUI, Inc. F/K/A Palmetto Utilities Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Kershaw County, South Carolina. On May 31, 2023, a Notice of Violation was issued for reported violations of the permitted effluent limits for biochemical oxygen demand (BOD), ammonia-nitrogen (Ammonia), total suspended solids (TSS), ultimate oxygen demand (UOD), and Escherichia coliform (E. coli) on discharge monitoring reports submitted to the Department for the March 2023 and July 2023 monthly monitoring periods. The Individual/Entity has violated the Pollution Control Act, and the Water Pollution Control Permits Regulation as follows: failure to comply with the permitted effluent discharge limits for BOD, Ammonia, TSS, UOD, and E. coli.

Action: The Individual/Entity is required to: submit a written notification of planned completion date for all corrective actions necessary to resolve the effluent violations by February 25, 2024, conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of eleven thousand dollars (\$11,000.00). The Individual/Entity shall pay a civil penalty in the amount of eleven thousand dollars (**\$11,000.00**) by February 25, 2024.

Update: None

58) Order Type and Number: Consent Order 24-010-W
Order Date: January 31, 2024
Individual/Entity: **Dewees Utility Corporation**
Facility: Dewees Island Reverse Osmosis Wastewater Treatment Facility
Location: 273 Old House Lane
Dewees Island, SC 29451
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: SC0046817
Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) and the Water Pollution Control Permits Regulation S.C. Code Ann Regs. 61-9.122.21(d) and 61-9.122.41(a)

Summary: Dewees Utility Corporation (Individual/Entity) owns and is responsible for the Dewees Island Reverse Osmosis wastewater treatment facility (WWTF) located in Charleston County, South Carolina. A Notice of Violation was issued for failure to submit to the Department a timely permit renewal application. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation, as follows: failed to submit a new application at least one hundred eighty (180) days before the expiration date of the Permit.

Action: The Individual/Entity is required to: continue to operate in accordance with the Permit until a new permit is issued, and within fifteen (15) days of execution submit an administratively complete permit renewal application for review. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**) by March 1, 2024.

Update: None

BUREAU OF AIR QUALITY

59) Order Type and Number: Consent Order 24-001-A
Order Date: January 4, 2024
Individual/Entity: **JW Aluminum Company**
Facility: JW Aluminum Company
Location: 435 Mount Holly Road
Goose Creek, SC 29445
Mailing Address: Same
County: Berkeley County
Previous Orders: 18-039-A
Permit/ID Number: 0420-0033
Violations Cited: S.C. Code Ann. Regs. 61-62.1, Section II,
Permit Requirements

Summary: JW Aluminum Company (Individual/Entity) manufactures aluminum coil and sheets at its facility located in Berkeley County, South Carolina. The Department received source test results from tests conducted by the Individual/Entity. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: failed to limit particulate matter (“PM”) and and PM_{2.5} emissions for Secondary Aluminum Processing Unit 2 to 0.47 lb/hr, volatile organic compound emissions for Secondary Aluminum Processing Unit 2 to 0.82 lb/hr, and PM, PM₁₀, and PM_{2.5} emissions for Secondary Aluminum Processing Unit 1 to 0.47 lb/hr, and failed to record pressure drop readings for the mist eliminator on 58 occasions during the reporting period of July 1, 2022, through June 30, 2023.

Action: The Individual/Entity is required to: comply with all terms and conditions of the current Title V Permit. The Department has assessed a total civil penalty in the amount of twenty-eight thousand five hundred dollars (\$28,500.00). The Individual/Entity shall pay a penalty of twenty-eight thousand five hundred dollars (\$28,500.00) by February 4, 2024.

Update: The Individual/Entity performed a retest and the results demonstrated compliance for both Secondary Aluminum Processing Units. Additionally, the Individual/Entity has paid the civil penalty.

60) Order Type and Number: Consent Order 24-003-A
Order Date: January 17, 2024
Individual/Entity: **ChromaScape, LLC**
Facility: N/A
Location: 105 Wood Street
Greenville, SC 29611
Mailing Address: Same
County: Greenville

Previous Orders: 13-015-A
Permit/ID Number: SOP-1200-0154
Violations Cited: S.C. Code Ann. Regs. 61-62.1 (Supp. 2022)
Section II, *Permit Requirements*

Summary: ChromaScape, LLC (Individual/Entity) manufactures dyestuffs for various industries in Greenville County, South Carolina. On June 26, 2023, the Department received a construction permit application to operate an existing 15,000 lb capacity mixer (“D1”) that was installed in 2014. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: failed to obtain a construction permit from the Department prior to the commencement of construction of D1.

Action: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of seven thousand dollars (\$7,000.00). The Individual/Entity shall pay a penalty of seven thousand dollars (**\$7,000.00**).

Update: The Individual/Entity has paid the civil penalty

61) Order Type and Number: Consent Order 24-004-A
Order Date: January 30, 2024
Individual/Entity: **Carolina Allserv, LLC, d/b/a Carolina Pallets & Recycling**
Facility: Carolina Pallets & Recycling
Location: 645 State Road S-4-317
Belton, SC 29627
Mailing Address: P.O. Box 843
Simpsonville, SC 29681
County: Anderson
Previous Orders: 22-016-A
Permit/ID Number: TV-0200-0284
Violations Cited: 40 CFR Part 60 and S.C. Code Ann. Regs. 61-62.60, Subpart III, S.C Code Ann. Regs. 61-62.5, Standard No. 3, S.C. Code Ann. Regs. 61.62.1, Section IV *Source Test*, S.C. Code Ann. Regs. 61-62.1 Section II, *Permit Requirements*, and Consent Order 22-016-A

Summary: Carolina Allserv, LLC, doing business as Carolina Pallets & Recycling (Individual/Entity), operates a pallet manufacturing operation at its facility located in Anderson County, South Carolina. On November 3, 2022, the Individual/Entity conducted a source test on the air curtain incinerator (ACI) for opacity emissions. On December 5, 2022, the Department received the source test report from Carolina Pallets. On August 29 and October 12, 2023, the Department conducted an investigation at the Individual/Entity. The Individual/Entity has violated US EPA and South Carolina Air Pollution Control Regulations, as follows: failed to submit a site-specific test plan nor

notify the Department at least two (2) weeks prior to the date of the test and failed to conduct the source test within sixty (60) days of the execution of Consent Order 22-016-A; failed to limit opacity to 20% in accordance with Standard 3; failed to operate a strain gauge on the incinerator stacking rakes as required by the Permit; failed to include all of the required information in the operator training program and submit it to the Department for approval; and failed to operate and maintain the 78.4 hp diesel engine (Engine) according to the manufacturer's emissions-related written instructions.

Action: The Individual/Entity is required to: comply with all terms and conditions of the Title V Operating Permit; henceforth perform maintenance on the Engine at a minimum of every 500 hours as specified by the manufacturer; comply with all emissions limits in accordance with Standard 3; submit to the Department the incinerator operator training program, including all required information in accordance with Standard 3, to the Department for approval no later than February 14, 2024, Conduct an annual source test on the ACI no later than March 31, 2024, and annually thereafter, and install and operate strain gauges on each stacking rake used to load the incinerator no later than February 29, 2024. The Department has assessed a civil penalty in the amount of forty-three thousand dollars (\$43,000.00). The Individual/Entity shall pay a penalty of forty-three thousand dollars (**\$43,000.00**), by February 29, 2024.

Update: On April 27, 2023, the Department received a test report for a Department-approved source test conducted by Carolina Pallets on the ACI on March 31, 2023. The results indicated compliance with the applicable regulations as determined in Consent Order 22-016-A.

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

On-Site Wastewater Enforcement

62) <u>Order Type and Number:</u>	Consent Order 23-097-OSWW
<u>Order Date:</u>	January 4, 2024
<u>Individual/Entity:</u>	Seth Parkkonen, DBA Ashmore Homes
<u>Facility:</u>	Seth Parkkonen, DBA Ashmore Homes
<u>Location:</u>	186 Sherwood Drive Wellford, SC 29385
<u>Mailing Address:</u>	841 Ben Johnson Road Inman, SC 29349
<u>County:</u>	Spartanburg
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-56

Summary: Seth Parkkonen, DBA Ashmore Homes, (Individual/Entity)

installed an OSWW system on property located in Spartanburg County, South Carolina. The Department conducted a Final Inspection on August 17, 2023, and observed the OSWW system was mostly covered, and the maximum depth specified on the Permit to Construct had been exceeded. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that all systems for which the licensee is responsible are constructed, repaired, and cleaned in accordance with S.C. Regulation 61-56 and permits issued by the Department; and failed to leave the OSWW system uncovered until the scheduled Final Inspection.

Action: The Individual/Entity is required to cease and desist covering OSWW systems before the scheduled Final Inspection; and installing OSWW systems outside the parameters of the Permit to Construct. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (**\$500.00**).

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

63) <u>Order Type and Number:</u>	Consent Order 23-101-OSWW
<u>Order Date:</u>	January 4, 2024
<u>Individual/Entity:</u>	Aaron Karon, DBA Trinity Brothers Construction
<u>Facility:</u>	Aaron Karon, DBA Trinity Brothers Construction
<u>Location:</u>	Lot 14 Dogwood Trails Campobello, SC 29322
<u>Mailing Address:</u>	502 Clearwater Road Landrum, SC 29356
<u>County:</u>	Spartanburg
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-56

Summary: Aaron Karon, DBA Trinity Brothers Construction, (Individual/Entity) installed an OSWW system on property located in Spartanburg County, South Carolina. The Department conducted a Final Inspection on September 13, 2023, and observed that over half of the OSWW system was covered. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to wait the required thirty (30) minutes after the scheduled Final Inspection time before covering the OSWW system.

Action: The Individual/Entity is required to cease and desist covering the OSWW system until thirty (30) minutes after the scheduled Final Inspection. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The

Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (**\$500.00**).

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

64) Order Type and Number: Consent Order 23-102-OSWW
Order Date: January 11, 2024
Individual/Entity: **Cody Williams, DBA Williams Plumbing**
Facility: Cody Williams, DBA Williams Plumbing
Location: 301 Green River Road
Gaffney, SC 29341
Mailing Address: 911 Corn Mill Road
Cowpens, SC 29330
County: Cherokee
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Cody Williams, DBA Williams Plumbing, (Individual/Entity) installed an OSWW system on property located in Cherokee County, South Carolina. The Department attempted to conduct a Final Inspection on August 16, 2023, but the OSWW system was covered. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to wait to cover the OSWW system until thirty (30) minutes after the scheduled Final Inspection.

Action: The Individual/Entity is required to cease and desist covering the OSWW system until at least thirty (30) minutes after the scheduled Final Inspection. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (**\$500.00**) by February 11, 2024.

Update: On February 27, 2024, the Department issued a payment Demand Letter to the Individual/Entity.

65) Order Type and Number: Consent Order 23-106-OSWW
Order Date: January 19, 2024
Individual/Entity: **Dalford Wilson, DBA Wilson Septic Tank Service**
Facility: Dalford Wilson, DBA Wilson Septic Tank Service
Location: Shrivens Green Road
Ridgeway, SC 29130
Mailing Address: 4740 Great Falls Highway

County: Great Falls, SC 29055
Kershaw
Previous Orders: 20-029-OSWW
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Dalford Wilson, DBA Wilson Septic Tank Service, (Individual/Entity) installed an OSWW system on property located in Kershaw County, South Carolina. The Department conducted an investigation on September 28, 2023, and determined that the Individual/Entity had not scheduled a Final Inspection with the Department. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to schedule a Final Inspection for a newly installed OSWW system.

Action: The Individual/Entity is required to cease and desist installing OSWW systems without scheduling a Final Inspection with the Department. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (**\$500.00**).

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

66) Order Type and Number: Consent Order 23-109-OSWW
Order Date: January 19, 2024
Individual/Entity: **Lloyd Cobb, DBA Cobb Construction, LLC**
Facility: Lloyd Cobb, DBA Cobb Construction, LLC
Location: 270 Green River Road
Cowpens, SC 29330
Mailing Address: P.O. Box 1687
Gaffney, SC 29342
County: Spartanburg
Previous Orders: 21-042-OSWW, 21-076-OSWW
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Lloyd Cobb, DBA Cobb Construction, LLC, (Individual/Entity) installed an OSWW system on property located in Spartanburg County, South Carolina. The Department conducted a review of documents submitted by the Individual/Entity and determined the system was installed outside the area specified on the Permit to Construct. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to install the OSWW system as specified by the Permit to Construct and the regulation.

Action: The Individual/Entity is required to cease and desist installing OSWW systems outside the parameters of the Permit to Construct and the regulation. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (**\$500.00**).

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

67) Order Type and Number: Consent Order 23-092-OSWW
Order Date: January 26, 2024
Individual/Entity: **Kenneth Cooper**
Facility: Kenneth Cooper
Location: 2527 Triple Crown Boulevard
Florence, SC 29506
Mailing Address: 3624 E. National Cemetery Road
Florence, SC 29506
County: Florence
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Kenneth Cooper (Individual/Entity) installed an OSWW system on property located in Florence County, South Carolina. The Department conducted an investigation on July 28, 2023, and determined that the Individual/Entity was not licensed by the Department to install OSWW systems. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: engaged in the business of constructing and repairing onsite sewage treatment systems without first applying for, receiving, and subsequently maintaining a valid license to conduct such activities as required by the Department.

Action: The Individual/Entity is required to cease and desist installing OSWW systems without first applying for, receiving, and maintaining a Department issued license for those activities. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (**\$500.00**) by February 26, 2024.

Update: None.

68) Order Type and Number: Consent Order 23-107-OSWW
Order Date: January 29, 2024
Individual/Entity: **Greg West, DBA J Alan Companies**
Facility: Greg West, DBA J Alan Companies
Location: 351 Terra Plains Drive

Mailing Address: Greer, SC 29651
3808 North Highway 14
Greer, SC 29651
County: Spartanburg
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Greg West, DBA J Alan Companies, (Individual/Entity) installed an OSWW system on property located in Spartanburg County, South Carolina. The Department conducted a review of documents that were submitted for the site on September 21, 2023, and determined the system was installed outside the area specified on the Permit to Construct. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to install the OSWW system as specified by the Permit to Construct and the regulation.

Action: The Individual/Entity is required to cease and desist installing OSWW systems outside the parameters of the Permit to Construct and the regulation. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

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

OFFICE OF OCEAN & COASTAL RESOURCE MANAGEMENT

69) Order Type and Number: Consent Order AF-0000295
Order Date: January 3, 2024
Individual/Entity: **Michael and Laura Schulte**
Location: 1301 Debordieu Boulevard
Georgetown, SC 29440 (Site)
Mailing Address: 2526 Red Fox Trail
Charlotte, NC 28211
County: Georgetown
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: S.C. Code Ann. §48-39-130(A) and (C) and S.C. Code Ann. Regs. 30-2(B); S.C. Code Ann. §48-39-130(D)(1)(a) and S.C. Code Ann. Regs. 30-15(H)(2); S.C. Code Ann. Regs. 30-15(H)(3)(d); S.C. Code Ann. Regs. 30-15(H)(3)(g); S.C. Code Ann. Regs. 30-15(H)(3)(h); S.C. Code Ann. Regs 30-13(L)(3)(a-c) and S.C. Code Ann. Regs 30-15(H)(5).

Summary: Michael and Laura Schulte (Individual/Entity) are the current owners of certain property, located in Georgetown County, abutting the Atlantic Ocean. An inspection at the Site was conducted on September 23, 2020, and a Notice of Alleged Violation/Admission Letter was issued on December 11, 2020. The Individual/Entity violated the S.C. Coastal Tidelands and Wetlands Act and Coastal Division Regulations by installing sandbags, fabric wrap, and additional non-beach compatible fill materials seaward of the setback line and in the beach/dune system critical area at the Site without authorization from the Department.

Action: The Individual/Entity is required to: provide the Department with a financially binding commitment in the amount of \$5,173.00 to cover the cost of the removal of the sandbags by February 17, 2024; and provide evidence of a restrictive covenant recorded in the Register of Deeds Office of Georgetown County that gives clear notice of the study at the Site and the requirements of the Order. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (**\$4,000.00**) by February 2, 2024.

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

70) Order Type and Number: Consent Order AF-0000296
Order Date: January 18, 2024
Individual/Entity: **Price and Carolyn Sloan**
Location: 1425 Debordieu Boulevard
Georgetown, SC 29440 (Site)
Mailing Address: Same
County: Georgetown
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: S.C. Code Ann. §48-39-130(A) and (C) and S.C. Code Ann. Regs. 30-2(B); S.C. Code Ann. §48-39-130(D)(1)(a) and S.C. Code Ann. Regs. 30-15(H)(2); S.C. Code Ann. Regs. 30-15(H)(3)(d); S.C. Code Ann. Regs. 30-15(H)(3)(g); S.C. Code Ann. Regs. 30-15(H)(3)(h); S.C. Code Ann. Regs 30-13(L)(3)(a-c) and S.C. Code Ann. Regs 30-15(H)(5).

Summary: Price and Carolyn Sloan (Individual/Entity) are the current owners of certain property, located in Georgetown County, abutting the Atlantic Ocean. An inspection at the Site was conducted on September 23, 2020, and a Notice of Alleged Violation/Admission Letter was issued on December 11, 2020. The Individual/Entity violated the S.C. Coastal Tidelands and Wetlands Act and Coastal Division Regulations by installing sandbags, fabric wrap, and additional non-beach compatible fill materials seaward of the setback line and in the beach/dune system critical area at the Site without authorization from the Department.

Action: The Individual/Entity is required to: provide the Department with a financially binding commitment in the amount of \$2,478.00 to cover the cost of the removal of the sandbags by March 3, 2024; and provide evidence of a restrictive covenant recorded in the Register of Deeds Office of Georgetown County that gives clear notice of the study at the Site and the requirements of the Order. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (**\$4,000.00**) by February 17, 2024.

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

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