SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL December 10, 2020

| | _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 October 1, 2020, through October 31, 2020.
- 3. **FACTS:** For the reporting period of October 1, 2020, through October 31, 2020, the Office of Environmental Affairs issued sixty-five (65) Consent Orders with total assessed civil penalties in the amount of one hundred eight thousand, eighty-five dollars (\$108,085.00). No Administrative Orders were reported during this period.

| Bureau and Program Area | Administrative Orders | Assessed Penalties | Consent Orders | Assessed Penalties |
|--------------------------------------|--------------------------|-----------------------|-------------------|--------------------|
| Land and Waste Management | 010015 | | 010015 | |
| UST Program | 0 | 0 | 2 | \$4,450.00 |
| Aboveground Tanks | 0 | 0 | 0 | 0 |
| Solid Waste | 0 | 0 | 2 | \$5,900.00 |
| Hazardous Waste | 0 | 0 | 2 | \$21,000.00 |
| Infectious Waste | 0 | 0 | 0 | 0 |
| Mining | 0 | 0 | 0 | 0 |
| SUBTOTAL | 0 | 0 | 6 | \$31,350.00 |
| Water | | | | |
| Recreational Water | 0 | 0 | 36 | \$43,835.00 |
| Drinking Water | 0 | 0 | 6 | \$12,000.00 |
| Water Pollution | 0 | 0 | 8 | \$12,700.00 |
| Dam Safety | 0 | 0 | 0 | 0 |
| SUBTOTAL | 0 | 0 | 50 | \$68,535.00 |
| Air Quality | | | | |
| SUBTOTAL | 0 | 0 | 0 | 0 |
| Environmental Health Services | | | | |
| Food Safety | 0 | 0 | 7 | \$5,700.00 |
| Onsite Wastewater | 0 | 0 | 2 | \$2,500.00 |
| SUBTOTAL | 0 | 0 | 9 | \$8,200.00 |
| OCRM | | | | |
| SUBTOTAL | 0 | 0 | 0 | 0 |
| TOTAL | 0 | 0 | 65 | \$108,085.00 |

Submitted by:

Myra C. Reece

Director of Environmental Affairs

Ohna W. Ruce

ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL December 10, 2020

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1) <u>Order Type and Number</u>: Consent Order 20-0034-UST

Order Date: October 8, 2020
Individual/Entity: Rajwinder Manhiani

Facility: Manis Mart Location: 211 Cary Drive

Beach Island, SC 29841

Mailing Address: 1000 Secession Circle

Martinez, GA 30907

<u>County</u>: Aiken <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 00176

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann., § 44-2-10 <u>et seq.</u> (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92.280.20(h)(4), 61-92.280.31(c), 61-92.280.34, 61-92.280.34(c), 61-92.280.43(g), 61-92.280.45(b)(1), 61-92.280.50, 61-92.280.52, 61-92.280242(b)(3) (2012 & Supp. 2018).

<u>Summary</u>: Rajwinder Manhiani (Individual/Entity) owns underground storage tanks (USTs) located in Aiken County, South Carolina. The Department conducted an inspection on December 20, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation as follows: failed to have properly designed, constructed, installed and maintained secondary containment systems; failed to inspect the impressed current system every sixty (60) days; failed to cooperate with the Department as requested; failed to provide the Department with records upon request; failed to conduct interstitial monitoring properly; failed to maintain records for at least one (1) year; failed to investigate and confirm a suspected release within a reasonable time; failed to report a suspected release; and, failed to validate that monthly requirements have been performed.

Action: The Individual/Entity is required to submit: a current liquid status report for all three (3) truck diesel STP sump sensors; hydrostatic testing results for the under-dispenser containment area for truck diesel dispenser #7; proof that a rectifier log is now being kept; and, a valid class AB operator log. The Department has assessed a total civil penalty in the amount of three thousand four hundred fifty dollars (\$3,450.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand four hundred fifty dollars (\$3,450.00) in accordance with the terms of a promissory note.

<u>Update:</u> The Individual/Entity has completed all violations in the Order and has paid the first quarterly installment of the civil penalty.

2) Order Type and Number: Consent Order 20-0162-UST

Order Date: October 8, 2020

Individual/Entity:Savings Carolina DivisionFacility:Savings STA & Dodges StoreLocation:2609 Highway 17 South

North Myrtle Beach, SC 29582

Mailing Address: P.O. Box 1688

Tupelo, MS 38802-1688

<u>County</u>: Horry

Previous Orders: 17-0191-UST (\$1,000.00)

Permit/ID Number: 05764

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 <u>et seq</u>. (2018) (SUPERB Act); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii) (2012 and Supp. 2019).

<u>Summary</u>: Savings Carolina Division (Individual/Entity) owns and operates an underground storage tank (UST) in Horry, South Carolina. The Department conducted an inspection on August 25, 2020. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to equip a permitted or upgraded site with overfill prevention equipment.

Action: The Individual/Entity has corrected all violations. 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).

<u>Update:</u> The violation was resolved during the August 25, 2020 inspection. The civil penalty has been paid in full and the enforcement action has been closed.

Solid Waste Enforcement

3) Order Type and Number: Consent Order 20-20-SW

Order Date: October 2, 2020

<u>Individual/Entity</u>: **Tri-D Materials, LLC**<u>Facility</u>: TMS # R31600-06-08

<u>Location</u>: 1692 Highway Church Road

Elgin, SC 29045

<u>Mailing Address</u>: 4163 Sandwood Drive

Columbia, SC 29206

<u>County</u>: Richland <u>Previous Orders</u>: None Permit/ID Number: N/A

Violations Cited: South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-10 et seq. (2002 & Supp.

2018); Solid Waste Management: Solid Waste Landfills and Structural Fill

Regulation, R.61-107.19, Part IV.A.3 (Rev. 2008 and Supp. 2016).

Summary: Tri-D Materials, LLC (Individual/Entity) owns property in Elgin, South Carolina. The Department conducted a complaint investigation on May 26, 2020. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: operated Class Two Landfill without a Department issued permit.

Action: The Individual/Entity is required to: immediately cease accepting new construction and demolition (C&D) debris and all processing activities at the Site; remove all C&D debris present at the Site and submit disposal receipts to the Department; and obtain a Solid Waste Processing Permit prior to resuming any recycling/processing activities by November 16, 2020. The Department has assessed a total civil penalty in the amount of five thousand, four hundred dollars (\$5,400.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand, four hundred dollars (\$5,400.00) by November 16, 2020.

<u>Update</u>: The Site has been cleaned up to the Department's satisfaction and the civil penalty has been paid in full and the enforcement action has been closed.

4) Order Type and Number: Consent Order 20-24-SW

Order Date: October 22, 2020
Individual/Entity: Dale L. Stancil

<u>Facility</u>: TMS # 4049-00-57-4717 <u>Location</u>: Old Keowee Church Road

Six Mile, SC 29585

Mailing Address: 258 Old Keowee Church Road

Six Mile, SC 29585

<u>County:</u> Pickens <u>Previous Orders:</u> None Permit/ID Number: N/A

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

Summary: Dale L. Stancil (Individual/Entity), owns property located in Six Mile, South Carolina. The Department conducted an inspection on September 2, 2019. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: operated a Structural Fill without a Department issued permit.

Action: The Individual/Entity is required to: remove all solid waste debris present at the Site and submit disposal receipts as proof of proper disposal by December 6, 2020. The Department has assessed a total civil penalty in the amount of three thousand, five hundred dollars (\$3,500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00) and pay a suspended penalty in the amount of three thousand dollars (\$3,000.00) should any requirement of the Order not be met.

<u>Update:</u> The civil penalty was paid on October 16, 2020.

Hazardous Waste Enforcement

5) Order Type and Number: Consent Order 20-12-HW

Order Date: October 8, 2020

Individual/Entity:Possehl Connector ServicesFacility:Possehl Connector ServicesLocation:445 Bryant Boulevard

Rock Hill, SC 29732

Mailing Address: Same County: York

<u>Previous Orders:</u> 15-28-HW (\$1,950.00) <u>Permit/ID Number:</u> SCD 982 085 813

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

Summary: Possehl Connector Services (Individual/Entity) specializes in manufacturing components for electronic devices at its facility located in York County, South Carolina. The Department conducted as inspection on February 20, 2020. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the South Carolina Hazardous Waste Management Regulations as follows: failed to ensure that containers holding hazardous waste must be closed at all times during accumulation, except: when adding, removing, or consolidating waste; failed to mark or label its containers with the words "Hazardous Waste", an indication of the hazards of the contents, and the date upon which each period of accumulation begins; failed to at least weekly, inspect central accumulation areas; failed to have a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position that manages hazardous waste; failed to maintain records documenting the arrangements with the local fire department as well as any other organization necessary to respond to an emergency; failed to manage lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment; and failed to demonstrate the length of time that the universal waste had been accumulated from the date it became a waste or received.

Action: The Individual/Entity has corrected all violations. 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).

<u>Update:</u> The civil penalty has been paid in full and the enforcement action has been closed.

6) Order Type and Number: Consent Order 20-13-HW

Order Date: October 15, 2020
Individual/Entity: Kershaw Mineral Lab
Facility: Kershaw Mineral Lab
Location: 1042 Rex Otzen Way
Kershaw, SC 29067

<u>Mailing Address</u>: Same <u>County</u>: Lancaster Previous Orders: N/A

Permit/ID Number: SCR 000 772 764

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

Summary: Kershaw Mineral Lab (Individual/Entity) specializes in soil sample analysis for the adjacent gold mine, OceanaGold Haile Gold Mine, at its facility located in Kershaw County, South Carolina. The Department conducted an inspection on March 12, 2020. 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', an indication of the hazards of the contents, and the date upon which each period of accumulation begins; accumulated hazardous waste in excess of 55 gallons; failed to comply within tree (3) consecutive calendar days with the applicable central accumulation area regulations in 262.16(b) or 262.17(a) or remove the excess from the satellite accumulation area within three (3) consecutive calendar days; failed to manage lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment; failed to ensure that each lamp or a container or package in which such lamps are contained is labeled or marked clearly with one of the following phrases: "Universal Waste- Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s)"; failed to demonstrate the length of time the universal waste had been accumulated by placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; failed to keep a copy of each manifest signed onsite for three (3) years or until he receives copy from the designated facility which received the waste; failed to prepare and no later than thirty (30) days after he end of each calendar quarter, submit a written report to the Department; failed to receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within thirty-five (35) days of the date the waste was accepted by the initial transporter and submit an Exception Report to the Agency if it has not received a copy of the manifest; failed to have a contingency plan for the facility, failed to attempt to make arrangements with the local emergency response teams; failed to record inspections in an inspection log or summary; failed to at least weekly, inspect central accumulation areas; failed to have facility personnel successfully complete a program of classroom instruction, online training, or onthe-job training that teaches them to perform their duties; failed to ensure that facility personnel must take part in an annual review of the initial training required; failed to maintain the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job, a written job description for each position, a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position, and records that document that the training or job experience has been given to, and completed by, facility personnel; and failed to ensure that training records on current personnel are kept until closure of the facility and training records on former employees are kept for at least three (3) years from the date the employee last worked at the facility.

Action: The Individual/Entity is required to: submit to the Department for review and approval, a contingency plan and a hazardous waste training program meeting the requirements of the regulation by January 13, 2021; within fifteen (15) days of receipt of any written comments or deficiencies from the Department's review of the contingency

plan and the training program, revise the document(s) and resubmit for further review; and upon receiving the Department's written approval of the contingency plan and the training program, immediately implement these documents as part of the facility's operating record. The Department has assessed a total civil penalty in the amount of sixteen thousand dollars (\$16,000.00). The Individual/Entity shall pay a civil penalty in the amount of sixteen thousand dollars (\$16,000.00).

<u>Update</u>: The civil penalty has been paid in full.

BUREAU OF WATER

Recreational Waters Enforcement

7) Order Type and Number: Consent Order 20-086-RW

Order Date: October 6, 2020
Individual/Entity: Royal Park, LLC

Facility: The Country Club of South Carolina

Location: 4 Country Club Road

Florence, SC 29501

Mailing Address: Same County: Florence

<u>Previous Orders:</u> 18-185-RW (\$2,380.00)

Permit/ID Number: 21-069-1

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-51(J)

Summary: Royal Park, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Florence County, South Carolina. The Department conducted inspections on June 9, 2020, June 22, 2020, and July 21, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; a ladder was missing bumpers; skimmer baskets were broken, floating, and were missing weirs; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the emergency notification device was not accessible; and, the bound and numbered log book was not available for Department review.

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).

<u>Update</u>: The civil penalty is to be paid in two installments of two thousand, four hundred dollars (\$2,400.00) each. The first installment payment is due December 14, 2020. The second installment payment is due January 18, 2021.

8) Order Type and Number: Consent Order 20-087-RW

Order Date: October 6, 2020

<u>Individual/Entity</u>: **Apple Ten Business Trust**

Facility: Home 2 Suites Charleston
Location: 3401 W Montague Avenue

North Charleston, SC 29418

Mailing Address: 814 Main Street

Richmond, VA 23219

County:CharlestonPrevious Orders:NonePermit/ID Number:10-1195B

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Apple Ten Business Trust (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 25, 2020, and August 5, 2020, 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; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not checked weekly; depth marker tiles were obstructed; the chlorine level was not within the acceptable range of water quality standards; and, only one "Shallow Water – No Diving Allowed" sign was posted.

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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

9) Order Type and Number: Consent Order 20-088-RW

Order Date: October 6, 2020

Individual/Entity: Lakeshore Homeowners' Association, Inc.

Facility: Lakeshore

Location: Lot 43 Lakeshore Drive

Mount Pleasant, SC 29464 1292 Deep Water Drive

Mailing Address: 1292 Deep Water Drive

Mount Pleasant, SC 29464

<u>County</u>: Charleston <u>Previous Orders</u>: None Permit/ID Number: 10-478-1

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-51(J)

Summary: Lakeshore Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 8, 2020, and July 20, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the bound and numbered log book was not maintained on a daily basis; a depth marker tile was cracked; a gate did not self-close and latch; the emergency notification device was not operational; the cyanuric acid level was not checked weekly; and, the pool rules sign was not completely filled out.

<u>Action</u>: 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**).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

10) Order Type and Number: Consent Order 20-089-RW

Order Date: October 6, 2020

Individual/Entity:Legacy Fort Mill, LLCFacility:Legacy Fort Mill Apartments

Location: 700 Gates Mills Drive Fort Mill, SC 29708

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:46-1125B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Legacy Fort Mill, 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 June 12, 2020, and July 15, 2020, 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; the pool furniture was not at least four feet from the edge of the pool; there was debris in the skimmer baskets; the gates did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring rope was deteriorated; the log book was not properly bound and numbered; and, a skimmer was missing a weir.

<u>Action</u>: 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. This project and Order have been closed.

11) Order Type and Number: Consent Order 20-090-RW

Order Date: October 6, 2020

Individual/Entity:Strata Audubon, LLCFacility:Audubon Park ApartmentsLocation:1700 Eagle Landing Boulevard

Hanahan, SC 29406

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:08-065-1

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

<u>Summary</u>: Strata Audubon, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Berkeley County, South Carolina.

The Department conducted inspections on July 10, 2020, and August 10, 2020, 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 bathrooms did not have soap, paper towels, or a hand dryer; the drinking water fountain was missing; the pool equipment room was not locked to prevent unauthorized access; the 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; and, the bound and numbered log book was not available for Department review.

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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

12) Order Type and Number: Consent Order 20-091-RW

Order Date: October 6, 2020

Individual/Entity: Eagle Pointe Landowners Association,

Inc.

Facility: Eagle Pointe

<u>Location</u>: Eagle Pointe Drive

Chapin, SC 29036

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-1019B

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

Summary: Eagle Pointe Landowners 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 June 10, 2020, July 17, 2020, and August 13, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; the current annual operating permit fee receipt was not posted in the pump room; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not legible and was not completely filled out; 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; 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 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. This project and Order have been closed.

Order Date: October 8, 2020

<u>Individual/Entity</u>: **Clemson Lofts P1, LLC**

Facility: Clemson Lofts
Location: 111 Cochran Road

Clemson, SC 29631

Mailing Address: P.O. Box 4369
Jackson, WY 83001

D' 1

<u>County</u>: Pickens

<u>Previous Orders</u>: 18-074-RW (\$680.00)

Permit/ID Number: 39-1074B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Clemson Lofts P1, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Pickens County, South Carolina. The Department conducted inspections on June 2, 2020, and July 17, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the life ring was not United States Coast Guard approved; the life ring did not have a permanently attached rope; the emergency notification device was not operational; the facility address was not posted at the emergency notification device; and, the chlorine and pH levels were not within the acceptable range of water quality standards.

<u>Action</u>: 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. This project and Order have been closed.

14) Order Type and Number: Consent Order 20-093-RW

Order Date: October 2, 2020

Individual/Entity: C.F. Deer Run Associates,

Limited Partnership

Facility: Deer Run Apartments
Location: 8755 Jenny Lind Street

Charleston, SC 29418

Mailing Address: Same County: Charleston

Previous Orders: 18-041-RW (\$680.00)

Permit/ID Number: 10-264-1

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

Summary: C.F. Deer Run Associates, Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on July 1, 2020, and August 11, 2020, 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 broken; a skimmer was missing a weir; there were chlorine tablets in the skimmer baskets; the chlorine and pH levels were not within the acceptable range of water quality standards; the drinking water fountain was not operating properly; the

cyanuric acid level was above the water quality standards acceptable limit; and, the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

15) Order Type and Number: Consent Order 20-094-RW

Order Date: October 6, 2020
Individual/Entity: HBW Golf, LLC

Facility: Woodlands Country Club

Location: 100 Norse Way

Columbia, SC 29229

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-337-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: HBW Golf, 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 25, 2020, and August 10, 2020, 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 wall and floor were dirty; a gate did not self-close and latch; the bound and numbered log book was not maintained on a daily basis on the first inspection, and the bound and numbered log book was not available for review on the second inspection; and, the recirculation and filtration system 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

16) Order Type and Number: Consent Order 20-095-RW

Order Date: October 6, 2020

Individual/Entity:LeGrand Hotels, LLCFacility:Residence Inn by MarriottLocation:2320 Legrand Road

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-1039D

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

<u>Summary</u>: LeGrand Hotels, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Richland County, South Carolina. The Department conducted inspections on May 29, 2020, and July 1, 2020, 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; the chlorine and pH levels were not within the acceptable range of water quality standards; the spa temperature was too high; 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 six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

17) Order Type and Number: Consent Order 20-096-RW

Order Date: October 8, 2020
Individual/Entity: Sandy Shores, LLC

<u>Facility</u>: Palmetto Shores RV Resort <u>Location</u>: 5215 Dingle Pond Road

Summerton, SC 29148

Mailing Address:SameCounty:ClarendonPrevious Orders:NonePermit/ID Number:14-1006C

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

<u>Summary</u>: Sandy Shores, LLC (Individual/Entity) leases and is responsible for the proper operation and maintenance of a kiddie pool located in Clarendon County, South Carolina. The Department conducted inspections on July 1, 2020, July 16, 2020, and August 4, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the skimmers were missing weirs; and, the chlorine and pH levels were not within the acceptable range of water quality standards.

<u>Action</u>: 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

18) Order Type and Number: Consent Order 20-097-RW

Order Date: October 8, 2020

<u>Individual/Entity</u>: **Edgewater Plantation Owner, LLC**Facility: Edgewater Plantation Apartments

Location: 100 Eighty Oak Avenue

Mount Pleasant, SC 29464

Mailing Address: 3340 Peachtree Road, Suite 2250

Atlanta, GA 30326

County:CharlestonPrevious Orders:NonePermit/ID Number:10-618-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Edgewater Plantation Owner, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 1, 2020, and July 23, 2020, 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 and was not tight and secure; the emergency notification device was not operational; the pool rules sign was not completely filled out and did not have all of the required rules; the "Shallow Water – No Diving Allowed" signs posted did not have the correct size lettering and wording; the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the correct size lettering and wording; the current pool operator of record information was not posted to the public; the pool equipment room was not locked; 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

19) Order Type and Number: Consent Order 20-098-RW

Order Date: October 12, 2020

Individual/Entity: Daniel's Landing Homeowners'

Association

Facility: Daniel's Landing

<u>Location</u>: 130 River Landing Drive

Daniel Island, SC 29492

Mailing Address: 130 River Landing Drive, Suite 2000

Daniel Island, SC 29492

<u>County</u>: Berkeley
<u>Previous Orders</u>: None
Permit/ID Number: 10-621-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Daniel's Landing Homeowners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Berkeley County, South Carolina. The Department conducted inspections on June 2, 2020, and July 13, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and, the cyanuric acid level was above the water quality standards acceptable limit.

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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

20) Order Type and Number: Consent Order 20-099-RW

Order Date: October 8, 2020

Individual/Entity: TD Ripley Hotel SH, LLC

Facility: Springhill Suites
Location: 98 Ripley Point Drive

Charleston, SC 29407

Mailing Address: 60 Pointe Circle

Greenville, SC 29615

County:CharlestonPrevious Orders:NonePermit/ID Number:10-566-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: TD Ripley Hotel SH, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 18, 2020, and July 28, 2020, 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 equipment room was not accessible; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring rope was too short; the shepherd's crook was missing a bolt and was not permanently attached to the handle; the cyanuric acid level was above the water quality standards acceptable limit; 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 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. This project and Order have been closed.

21) Order Type and Number: Consent Order 20-100-RW

Order Date: October 9, 2020

Individual/Entity: Beaufort Lodging, LLC

Facility: Hampton Inn

<u>Location</u>: 2342 Boundary Street

Beaufort, SC 29902

Mailing Address: Same County: Beaufort

<u>Previous Orders</u>: 16-115-RW (\$680.00)

18-134-RW (\$1,360.00)

Permit/ID Number: 07-502-1

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Beaufort Lodging, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on July 30, 2020, and August 11, 2020, 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; skimmers were missing weirs; the chlorine level was not within the acceptable range of water quality standards; the "Shallow Water – No Diving Allowed" signs posted did not have the appropriate size letters; the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the appropriate size letters; 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 three thousand, two hundred dollars (\$3,200.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

22) Order Type and Number: Consent Order 20-101-RW

Order Date: October 12, 2020

Individual/Entity:Hospitality South, LLCFacility:Comfort Inn & SuitesLocation:196 Patriots Point RoadMt. Pleasant, SC 29464

132 Assembly Drive #102

Mooresville, NC 28117

County:CharlestonPrevious Orders:NonePermit/ID Number:10-547-1

Mailing Address:

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

Summary: Hospitality South, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 17, 2020, and July 28, 2020, 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 nonslip tread inserts; a skimmer was missing a weir; a gate did not self-close and latch; the pool equipment room was not accessible; the chemical storage room was not accessible; the pH level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the shepherd's crook was not permanently attached to the handle; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the recirculation and filtration system was not operating properly; and, the bound and numbered log book was not available for review.

<u>Action</u>: 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**).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

23) Order Type and Number: Consent Order 20-102-RW

Order Date: October 13, 2020

Individual/Entity: Waterford Horizontal Property Regime,

Inc. of Charleston

Facility: Waterford

<u>Location</u>: 2011 North Highway 17

Mount Pleasant, SC 29466

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-312-1

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

Summary: Waterford Horizontal Property Regime, Inc. of Charleston (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 15, 2020, and July 23, 2020, 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; ladders were not tight and secure; there was debris in the skimmer baskets; the bathrooms were not accessible; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; a ladder was missing bumpers; the pool equipment room and the chemical storage room were not accessible; and, the bound and numbered log book was not available for Department review.

<u>Action</u>: 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. This project and Order have been closed.

24) Order Type and Number: Consent Order 20-103-RW

Order Date: October 13, 2020

Individual/Entity: Kiawah Island Club Holdings, LLC

Facility: Kiawah Island Beach Club
Location: 225 Ocean Marsh Road
Kiawah Island, SC 29455

Mailing Address: 660 Kestrel Court

Kiawah Island, SC 29455

<u>County</u>: Charleston
<u>Previous Orders</u>: None
Permit/ID Number: 10-480-1

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

<u>Summary</u>: Kiawah Island Club Holdings, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on May 26, 2020, and June 24, 2020, and violations were issued for failure to properly operate and maintain. The

Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

<u>Action</u>: 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

25) Order Type and Number: Consent Order 20-104-RW

Order Date: October 13, 2020

Individual/Entity:Lake Aire RV Park, LLCFacility:Lake Aire CampgroundLocation:4375 Highway 162

Hollywood, SC 29449

Mailing Address: Same County: Charleston

<u>Previous Orders</u>: 15-060-RW (\$1,020.00)

18-277-RW (\$1,360.00)

Permit/ID Number: 10-420-1

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

<u>Summary</u>: Lake Aire RV Park, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 1, 2020, and July 7, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: 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 rules sign was not completely filled out; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted, and no "Shallow Water – No Diving Allowed" signs posted on the first inspection; and, only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00).

Update: The civil penalty has been paid. This project and Order have been closed.

26) Order Type and Number: Consent Order 20-105-RW

Order Date: October 15, 2020

Individual/Entity: Charleston Palmetto Property, LLC

Facility: Palmetto Grove Apartments

Location: 7927 St. Ives Road

North Charleston, SC 29406

Mailing Address: Same County: Charleston

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 10-426-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Charleston Palmetto Property, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on July 14, 2020, and August 11, 2020, 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; 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 and was not checked weekly; and, only one "Shallow Water – No Diving Allowed" sign was posted.

<u>Action</u>: 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**).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

27) Order Type and Number: Consent Order 20-106-RW

Order Date: October 16, 2020

Individual/Entity: Regal Manor Homeowners' Association,

Inc.

Facility: Regal Manor

<u>Location</u>: 549 Starlight Drive

Fort Mill, SC 29715

Mailing Address: 1315 Mockingbird Lane, Suite 600

Charlotte, NC 28209

County: York

Previous Orders: 19-193-RW (\$1,360.00)

Permit/ID Number: 46-1085C

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

Summary: Regal Manor Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool located in York County, South Carolina. The Department conducted inspections on June 11, 2020, and July 10, 2020, 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 basket was floating; the pool equipment room was not locked; the flow meter was not operating; the fill spout was not stainless steel or equivalent; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; the cyanuric acid level was not checked weekly; the disinfection equipment was leaking; there was water on the floor of the pool equipment room; and, the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record.

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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

28) Order Type and Number: Consent Order 20-107-RW

Order Date: October 15, 2020

<u>Individual/Entity</u>: **4PR, Inc.**

Facility:Best Western Patriots PointLocation:259 McGrath Darby Boulevard

Mount Pleasant, SC 29464

<u>Mailing Address</u>: Same County: Charleston

Previous Orders: 18-151-RW (\$680.00)

Permit/ID Number: 10-569-1

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

<u>Summary</u>: 4PR, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 18, 2020, and July 27, 2020, 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 a non-slip tread; the chlorine and pH levels were not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were in disrepair; the "Shallow Water – No Diving Allowed" signs posted were in disrepair; 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 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

29) Order Type and Number: Consent Order 20-108-RW

Order Date: October 15, 2020

Individual/Entity: Coopers Ridge Apartments, LLC

<u>Facility</u>: Coopers Ridge Apartments

Location: 3851 Ladson Road

Ladson, SC 29458

Mailing Address: 10 South Cardinal Drive

Wilmington, NC 28403

<u>County:</u> Berkeley <u>Previous Orders:</u> None Permit/ID Number: 08-1037B

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

<u>Summary</u>: Coopers Ridge Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Berkeley County,

South Carolina. The Department conducted inspections on June 8, 2020, and August 7, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the foot rinse shower was not operating; a light in the pool wall was out of its niche; depth marker tiles on the deck were broken; a ladder was missing bumpers; the chlorine level was not within the acceptable range of water quality standards; and, the emergency notification device was not operating.

<u>Action</u>: 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

30) Order Type and Number: Consent Order 20-109-RW

Order Date: October 15, 2020

<u>Individual/Entity</u>: KRC Grove at Spring Valley, LLC

Facility: KRC Wildewood
Location: 127 Sparkleberry Lane

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-331-1

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-51(J)

Summary: KRC Grove at Spring Valley, 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 2, 2020, and August 7, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the depth marker tiles on the pool deck were missing; a ladder was missing non-slip tread inserts and bumpers; the plaster on the pool floor and walls was deteriorated; the pool floor and walls were not clean; the waterline tiles were not clean; there was algae on the pool floor and walls; the drinking water fountain was not operating properly; the pool entrance gate and door were open and unlocked; 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 rope was deteriorated; the pool rules sign was not completely filled out; the bound and numbered log book was not available for Department review; the disinfection equipment was not operating properly; and, the recirculation and filtration system was not operating.

<u>Action</u>: 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

31) Order Type and Number: Consent Order 20-110-RW

Order Date: October 15, 2020

Individual/Entity: 1140 Ocean Boulevard Homeowners'

Association

Facility: 1140 Ocean Boulevard Location: 1140 Ocean Boulevard Location: 1140 Ocean Boulevard Location: 1140 Ocean Boulevard Location: 1140 Ocean Boulevard

Isle of Palms, SC 29451

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-616-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(K)(1)(c)

<u>Summary</u>: 1140 Ocean Boulevard Homeowners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. On June 22, 2020, the Department conducted a follow-up inspection of the pool and it was determined that the pool was open prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool was operating prior to receiving Department approval.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two hundred fifty-five dollars (\$255.00). The Individual/Entity shall pay a civil penalty in the amount of two hundred fifty-five dollars (\$255.00).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

32) Order Type and Number: Consent Order 20-111-RW

Order Date: October 15, 2020

Individual/Entity: Sullivan's House Council of

Co-Owners, Inc.

Facility: Sullivan's House Location: 2302 Middle Street

Sullivan's Island, SC 29482

Mailing Address: 4401 Leeds Ave., Suite 120

North Charleston, SC 29405

County:CharlestonPrevious Orders:NonePermit/ID Number:10-1358B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Sullivan's House Council of Co-Owners, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 5, 2020, and July 16, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the shepherd's crook was obstructed; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out and was not legible; 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

33) Order Type and Number: Consent Order 20-112-RW

Order Date: October 22, 2020

<u>Individual/Entity</u>: **Kimberly Woods Swim and Racquet**

Club, Inc.

<u>Facility</u>: Kimberly Woods <u>Location</u>: 760 Ottawa Drive

Rock Hill, SC 29732

Mailing Address: 3437 Goodplace Road

Rock Hill, SC 29732

County: York
Previous Orders: None
Permit/ID Number: 46-041-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Kimberly Woods Swim and Racquet Club, Inc. (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 July 9, 2020, and August 12, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the bathrooms did not have paper towels or a hand dryer; the pool equipment room was not accessible during the first inspection; the electrical box in the pool equipment room was open during the second inspection; a section of the perimeter fencing had openings greater than four inches; there was no emergency notification device; the pool hours posted did not include specific times or "Sunrise to Sunset"; a lifeline with floats was not attached to the pool wall; tiles on the pool wall were broken; a skimmer basket was missing; a light in the pool wall was out of its niche; there was no flow meter; a gate did not self-close and latch; the life ring was deteriorated; one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted was in disrepair; and, the bound and numbered log book was not available for review.

<u>Action</u>: 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).

<u>Update</u>: The civil penalty is to be paid in two installments of three hundred forty dollars (\$340.00) each. The first installment has been paid. The second installment payment is due April 1, 2021.

34) Order Type and Number: Consent Order 20-113-RW

Order Date: October 22, 2020

<u>Individual/Entity</u>: **Seascape Villas Horizontal Property**

Regime, Inc.

Facility: Seascape Villas
Location: 9002 Palmetto Drive

Isle of Palms, SC 29541

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-267-1

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

<u>Summary</u>: Seascape Villas Horizontal Property Regime, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 17, 2020, and July 21, 2020, 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; some of the depth marker tiles were not attached to the pool deck; a ladder was missing bumpers; there was no foot rinse shower; the fill spout was not stainless steel or equivalent; only one "Shallow Water – No Diving Allowed" sign was posted; the pool equipment and chemical storage rooms were not accessible; and, the chlorine level was not within the acceptable range of water quality standards.

<u>Action</u>: 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. This project and Order have been closed.

35) Order Type and Number: Consent Order 20-114-RW

Order Date: October 22, 2020

Individual/Entity: Ayrshire Homeowners Association, Inc.

Facility: Ayrshire

Location: 1091 Archibald Avenue

Fort Mill, SC 29708

Mailing Address: 130 Ben Casey Drive, Suite 100

Fort Mill, SC 29708

<u>County</u>: York <u>Previous Orders</u>: None Permit/ID Number: 46-1169G

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Ayrshire Homeowners Association, Inc. (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 June 15, 2020, and July 13, 2020, 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 drinking water fountain was not operating properly; the pH 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, the recirculation and filtration system was leaking.

<u>Action</u>: 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**).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

36) Order Type and Number: Consent Order 20-115-RW

Order Date: October 22, 2020
Individual/Entity: Noma Owner, LLC

Facility: Noma Flats

<u>Location</u>: 2637 River Drive

Columbia, SC 29201

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:47-017-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J) &

61-51(K)(1)(c)

Summary: Noma Owner, 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 12, 2020, July 13, 2020, and July 24, 2020, and violations were issued for failure to properly operate and maintain, and for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a lifeline with floats was not attached to the pool wall; the pool floor was dirty; the pool equipment room was not accessible; a 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 United States Coast Guard approved life ring; there was no emergency notification device; there was no pool rules sign; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review during the first inspection and was not maintained daily during subsequent inspections; a handrail was not tight and secure; there was debris in the skimmer baskets; the water level was too low; the emergency notification device was not operational; and, the pool was operating prior to receiving Department approval.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand, seven hundred twenty dollars (\$2,720.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, seven hundred twenty dollars (\$2,720.00)

Update: The civil penalty has been paid. This project and Order have been closed.

37) Order Type and Number: Consent Order 20-116-RW

Order Date: October 22, 2020

Individual/Entity: Sandtrap and Robinson, Inc.

Facility: Robinson Cottage
Location: 211 31st Avenue North

North Myrtle Beach, SC 29577

Mailing Address: 500 Main Street

North Myrtle Beach, SC 29582

County: Horry

Previous Orders: 19-222-RW (\$680.00)

Permit/ID Number: 26-R12-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Sandtrap and Robinson, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 1, 2020, and June 26, 2020, 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; the deck was chipped; the pH level was not within the acceptable range of water quality standards; the emergency notification device was not operational; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; 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 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. This project and Order have been closed.

38) Order Type and Number: Consent Order 20-117-RW

Order Date: October 22, 2020

Individual/Entity: Wildewood Community Partners

Group, Inc.

Facility: Wildewood Club

Location: 90 Mallet Hill Road

Columbia SC 20223

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-349-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Wildewood Community Partners Group, 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 1, 2020, and June 29, 2020, 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 standing water on the pool deck; a skimmer cover was broken; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; the facility address posted at the emergency notification device was not permanent and weather-resistant; 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 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. This project and Order have been closed.

39) Order Type and Number: Consent Order 20-118-RW

> Order Date: October 22, 2020

Individual/Entity: North Beach Towers Homeowners'

Association, Inc.

North Beach Towers Facility: 101 48th Avenue South Location:

Myrtle Beach, SC 29582

Mailing Address: 7400 North Kings Highway

Myrtle Beach, SC 29572

Horry County: Previous Orders: None Permit/ID Number: 26-1710B

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

Summary: North Beach Towers Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 11, 2020, and July 13, 2020, 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 and was missing bumpers; a skimmer was missing a weir; the chlorine level was not within the acceptable range of water quality standards; 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. This project and Order have been closed.

40) Order Type and Number: Consent Order 20-119-RW

> Order Date: October 22, 2020

Individual/Entity: **Brothers Property Management**

Corporation

Charleston Harbor Resort & Marina Hotel Facility:

Location: 20 Patriots Point Road

Mount Pleasant, SC 29464

Mailing Address: Same County: Charleston

Previous Orders: 19-063-RW (\$680.00)

Permit/ID Number: 10-1260D

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

Summary: Brothers Property Management Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Charleston County, South Carolina. The Department conducted inspections on June 17, 2020, and July 27, 2020, 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; the chlorine and pH levels were not within the acceptable range of water quality standards; the spa temperature was not monitored; 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 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).

<u>Update</u>: The civil penalty has been paid. This project and Order have been closed.

41) Order Type and Number: Consent Order 20-120-RW

Order Date: October 28, 2020

Individual/Entity: **Dovefield Homeowners Association,**

Inc.

<u>Facility</u>: Dovefield Condominiums <u>Location</u>: 2186 Bees Ferry Road

Charleston, SC 29407

Mailing Address: P.O. Box 80016

Charleston, SC 29416

<u>County</u>: Charleston <u>Previous Orders</u>: None Permit/ID Number: 10-248-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J) &

61-51(K)(1)(c)

Summary: Dovefield Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on May 28, 2020, and June 29, 2020, and violations were issued for failure to properly operate and maintain, and on June 2, 2020, the Department conducted a follow-up inspection and a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; there were non-pool related items stored in the equipment room; the life ring was not properly hung in its designated location; the shepherd's crook was not properly mounted in its designated location; there was no emergency notification device; the bound and numbered log book was not maintained on a daily basis; the pH level was not within the acceptable range of water quality standards; a light in the pool wall was out of its niche; and, the pool was operating prior to receiving Department.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, twenty dollars (\$1,020.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, twenty dollars (\$1,020.00).

<u>Update</u>: The civil penalty has been paid. This Order has been closed.

42) <u>Order Type and Number</u>: Consent Order 20-121-RW

Order Date: October 27, 2020

Individual/Entity:Lowcountry Hotels II, LLCFacility:DoubleTree by Hilton HotelLocation:5264 International Boulevard

North Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1101B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Lowcountry Hotels II, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 24, 2020, and August 4, 2020, 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 bound and numbered log book was not maintained on a daily basis; a ladder was missing bumpers; and, a light in the pool wall was out of its niche.

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. This project and Order have been closed.

Drinking Water Enforcement

43) Order Type and Number: Consent Order 20-022-DW

Order Date: October 15, 2020

<u>Individual/Entity:</u> Brays Island Plantation Colony, Inc.

Facility: The Barony House Inn & Brays Island Golf

Club

<u>Location</u>: 22 Brays Island Road

Sheldon, SC 29441

Mailing Address: P.O. Box 30

Sheldon, SC 29441

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

Permit/ID Number: 0770233 & 0772002

Violations Cited: S.C. Code Ann. Regs. 61-58.1.B & 61-

58.1.K(1)

<u>Summary</u>: Brays Island Plantation Colony, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of two public water systems (PWSs) located in Beaufort County, South Carolina. On July 30, 2020, Department staff conducted

a site visit at the PWSs and observed that water filtration systems had been installed and were operating prior to obtaining the proper permits and approvals to operate from the Department. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failure to obtain permits to construct and written approvals to operate from the Department prior to the construction and operation of two water filtration systems.

Action: The Individual/Entity is required to: by November 15, 2020, submit complete construction permit applications to the Department, and within thirty days of the issuance of the permits, make any required alterations to the water filtration systems in accordance with the permits, and contact the Department to obtain written approvals to operate. The Department has assessed a total civil penalty in the amount of sixteen thousand dollars (\$16,000.00). The Individual/Entity shall pay a civil penalty in the amount of eight thousand dollars (\$8,000.00) and pay a stipulated penalty in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

The assessed civil penalty has been paid. The construction permit Update: applications were submitted to the Department for review on November 5, 2020.

44) Order Type and Number: Consent Order 20-023-DW

Order Date: October 6, 2020 Individual/Entity: **Town of Lynchburg** Facility: Town of Lynchburg Location:

Highway 76 E

Lynchburg, SC 29080 Mailing Address:

P.O. Box 147

Lynchburg, SC 29080

Lee County: **Previous Orders:** None Permit/ID Number: 3110002

Violations Cited: S.C. Code Ann. Regs. 61-58.2.B.1(a); 61-

58.7; 61-58.8.B

Summary: The Town of Lynchburg (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Lee County, South Carolina. The Department conducted an inspection on July 15, 2020, and the PWS was rated unsatisfactory for failure to properly operate and maintain, failure to provide a minimum of two independent sources of groundwater, and failure to maintain an up-to-date copy of an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: only one well was operational; documentation was not provided to verify that the chlorine used for treatment was certified by the National Sanitation Foundation; the pre-filtration chlorine feed was not operational; the lime feed tank was not covered; the pre-filtration and post-filtration lime feeds were not operating properly; the chemical injection points were not labeled and color coded; hydrant flow testing records were not provided for review; there was a leaking valve at the treatment plant; a water audit had not been completed for 2019; approximately sixty water meters were not operational; the storage tank and its appurtenances were in disrepair; lighting in the filtration room was not operating properly; there was excessive vegetation around the wells and the treatment plant; there were non-essential items being stored at the treatment plant; an up-to-date emergency preparedness plan was not provided for review;

and, a complete procedures manual with written programs and logs was not provided for review.

Action: The Individual/Entity is required to: by October 15, 2020, submit a water audit for 2019, remove the excessive vegetation around the wells and the treatment plan, and remove the non-essential items stored at the treatment plan; by December 15, 2020, repair Well 1, repair the lighting in the filtration room, repair the pre-filtration chlorine feed and the pre-filtration and post-filtration lime feeds, repair the leaking valve at the treatment plant, cover the lime feed tank, label and color code the chemical injection points, flow test all of the fire hydrants, submit a complete procedures manual with written programs and logs, and submit an up-to-date emergency preparedness plan; and by March 15, 2021, repair or replace all hydrants and water meters documented as inadequate or inoperable, and complete the repairs to the storage tank. The Department has assessed a total civil penalty in the amount of twelve thousand dollars (\$12,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00) and pay a stipulated penalty in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

<u>Update</u>: The assessed civil penalty has been paid. The Individual/Entity has completed all of the requirements that were due by October 15, 2020.

45) Order Type and Number: Consent Order 20-024-DW

Order Date: October 6, 2020

Individual/Entity: William D. Huff, Individually and d.b.a.

Huff's Shady Oak Village

Facility: Huff's Shady Oak Village

Location: 335 Owners Road Piedmont, SC 29670

Mailing Address: 630 Canterbury Road

Piedmont, SC 29673

<u>County</u>: Greenville <u>Previous Orders</u>: None Permit/ID Number: 2360014

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

Summary: William D. Huff, Individually and d.b.a. Huff's Shady Oak Village (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Greenville County, South Carolina. The Department conducted an inspection on August 5, 2020, and the PWS was rated unsatisfactory for failure to properly operate and maintain and failure to maintain an up-to-date copy of an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: there was dirt covering the well pad; there was a gap in the sanitary seal; the wellhouse door was not locked; there was a pipe on the wellhead piping that deposited water directly into the well; the current storage tank capacity was not the originally permitted amount of one hundred gallons; an up-to-date emergency preparedness plan was not provided for review; and, a complete procedures manual with written programs and logs was not provided for review.

Action: The Individual/Entity is required to: correct all of the deficiencies by December 15, 2020. 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.

<u>Update</u>: The Individual/Entity has corrected all of the deficiencies and Department staff are working with him to complete the procedures manual.

46) Order Type and Number: Consent Order 20-025-DW

Order Date: October 15, 2020

<u>Individual/Entity</u>: **Aartun Industries, LLC**<u>Facility</u>: Pumpkintown Mountain Opry

Location: 3414 Highway 11 Pickens, SC 29671

Mailing Address:SameCounty:PickensPrevious Orders:NonePermit/ID Number:3970907

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

Summary: Aartun Industries, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Pickens County, South Carolina. The Department conducted an inspection on August 6, 2020, and the PWS was rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: there was no documentation indicating that the interior and exterior of the storage tank had been inspected within the past five years; there were winches supporting the pumps at the wells; a complete procedures manual with written programs and logs was not provided for review; the sanitary seals at the wells were deteriorated; the electrical wiring connected to the pumps was not properly fitted on the sanitary seals and was not in conduit; the electrical wiring at the storage tank was not in conduit; and, the electrical wiring at the light switch/outlet boxes at the wells and the storage tank was not covered.

Action: The Individual/Entity is required to: by November 15, 2020, have the interior and exterior of the storage tank and the winches supporting the pumps inspected, submit a copy of the inspection reports with recommendations to the Department for review, and submit a complete procedures manual with written programs and logs to the Department for review; and by January 15, 2021, replace the sanitary seals at the wells, properly fit the electrical wiring on the sanitary seals so that the openings are sealed, place all of the electrical wiring in conduit, properly cover all of the electrical wiring at the light switch/outlet boxes, complete all of the recommendations in the storage tank and winches inspection reports, and contact the Department to schedule an inspection to verify the completed work. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has completed all of the requirements that were due by November 15, 2020.

47) Order Type and Number: Consent Order 20-026-DW Order Date: October 23, 2020

<u>Individual/Entity</u>: **Beal Lumber Company, Inc.**

Facility: Beal Lumber

<u>Location</u>: 1041 Berley Boland Road

Prosperity, SC 29127

Mailing Address: P.O. Box 409

Little Mountain, SC 29075

<u>County:</u> Newberry <u>Previous Orders:</u> None Permit/ID Number: 3670907

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-58.17.K(1)

<u>Summary</u>: Beal Lumber Company, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Newberry County, South Carolina. On September 3, 2020, 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 (MCL) for E. coli.

Action: The Individual/Entity is required to: by November 23, 2020, submit to the Department a corrective action plan to include proposed steps to address the MCL violation. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**), should any requirement of the Order not be met.

<u>Update:</u> The Individual/Entity has submitted a corrective action plan and completed the corrective actions.

48) Order Type and Number: Consent Order 20-027-DW

Order Date: October 29, 2020

Individual/Entity: Blythe Shoals Water Works, Inc.

Facility: Blythe Shoals Waterworks

Location: 5139 Geer Highway

Cleveland, SC 29635

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:2350008

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

Summary: Blythe Shoals Water Works, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Greenville County, South Carolina. On August 26, 2020, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain and failure to maintain an up-to-date copy of an emergency preparedness plan. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the insulation covering the well casing and the sanitary seal was deteriorated; the blow-off piping was broken; the sample tap was threaded and low to the ground; a procedures manual with written programs and logs was not available for review; an up-to-date emergency preparedness plan was not available for review; the well house walls were deteriorated; there was rubbish and debris inside the well house; there was vegetation growing inside and outside the well house

making accessibility difficult; the well house did not have adequate lighting; and, some of the electrical wiring was not in conduit.

Action: The Individual/Entity is required to: by December 15, 2020, correct all of the deficiencies. 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.

<u>Update</u>: The Individual/Entity has replaced the well house and is installing new insulation and piping.

Water Pollution Enforcement

49) Order Type and Number: Consent Order 20-033-W

Order Date:
Individual/Entity:
Town of Cheraw
Facility:
Cheraw WWTF
Location:
Roddy Street

Chesterfield County, SC

Mailing Address: P.O. Box 219

Cheraw, SC 29520

County: Chesterfield

<u>Previous Orders</u>: 17-009-W (\$2,240.00);

18-0404-W (\$1,600.00); 19-053-W (\$1,400.00)

Permit/ID Number: SC0020249

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

110 (d) (2008 & Supp. 2019); Water Pollution Control Permits, S.C. Code Ann

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

<u>Summary</u>: The Town of Cheraw (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Chesterfield County, South Carolina. On July 22, 2020, a Notice of Violation was issued as a result of total suspended solids (TSS) violations reported to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for TSS.

Action: The Individual/Entity is required to: submit notification of the completion for all corrective actions and demonstrate a six-month compliance confirmation monitoring period once corrective actions are complete. The Department has assessed a total civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand two hundred dollars (\$3,200.00).

<u>Updates</u>: The civil penalty has been paid in full and the Individual/Entity has submitted notification that all corrective actions will be completed by January 2022. The remaining corrective action to be taken includes replacement of a major sewer interceptor within the wastewater collection system.

50) Order Type and Number: Consent Order 20-034-W

> Order Date: October 20, 2020 Individual/Entity: **Town of Elloree**

Facility: Town of Elloree WWTP

Location: 375 Warrior Drive

Elloree, SC 29047 2623 Cleveland Street

Mailing Address: Elloree, SC 29047

County: Orangeburg

Previous Orders: None

Permit/ID Number: ND0067628

Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) (2008 & Supp. 2019), Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.21(d) (2011), and State Land Application Permit ND0067628

Summary: Town of Elloree (Individual/Entity) owns and is responsible for the proper operation and maintenance of a water treatment plant (WTP) located in Orangeburg County, South Carolina. On May 6, 2020, a Notice of Violation was issued as a result of failure to reapply for permit coverage one hundred eighty (180) days prior to the existing permit's expiration date. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an application for renewal of the State Land Application Permit at least one hundred eighty (180) days before the existing permit expires.

Action: The Individual/Entity is required to: continue operating the WTP in accordance with the most recent permit until a new permit becomes effective. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay to the Department a civil penalty of one thousand dollars (\$1,000.00).

Updates: The Individual/Entity paid the civil penalty in full and submitted an administratively complete application for renewal of its permit.

51) Order Type and Number: Consent Order 20-035-W

> Order Date: October 22, 2020 Individual/Entity: **Nosoca Pines Ranch**

Facility: Nosoca Pines Ranch WWTF Location: Two miles south of Liberty Hill,

South Carolina

Mailing Address: P.O. Box 200

Liberty Hill, SC 29074

Kershaw County County:

Previous Orders: None

Permit/ID Number: SC0033651

Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2019); Water Pollution Control Permits, S.C. Code Ann

Regs. 61-9.122.21(d) (2011).

<u>Summary</u>: Nosoca Pines Ranch, (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Kershaw County, South Carolina. On June 5, 2020, a Notice of Violation was issued for failure to reapply for permit coverage one hundred eighty (180) days prior to the existing permit's expiration date. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to submit a new NOI or permit application 180 days before the existing permit expires.

Action: The Individual/Entity is required to: continue operating the WWTF in accordance with the most recent permit until a new permit becomes effective. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00) by November 22, 2020.

Update: No updates.

52) Order Type and Number: Consent Order 20-36-W

Order Date: October 22, 2020
Individual/Entity: City of Sumter

Facility: Pocotaligo River WWTF

<u>Location</u>: Off Highway 521

Sumter County, SC

Mailing Address: 303 East Liberty Street

Sumter, SC 29150

County:SumterPrevious Orders:NonePermit/ID Number:SC0027707

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

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

<u>Summary</u>: The City of Sumter (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Sumter County, South Carolina. On July 30, 2020, a Notice of Violation was issued as a result of fecal coliform (FC) violations reported to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to comply with the effluent discharge limits of its NPDES Permit for FC.

Action: The Individual/Entity is required to: submit notification of the completion for all corrective actions and demonstrate a six-month compliance confirmation monitoring period once corrective actions are complete. 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).

<u>Update</u>: The civil penalty has been paid in full. The Individual/Entity has reported that all corrective actions were completed as of October 9, 2020 and will begin its sixmonth compliance confirmation period in November 2020. The corrective actions implemented included revising its Pretreatment Program and developing a comprehensive plan to address Inflow and Infiltration impacting the system.

53) Order Type and Number: Consent Order 20-037-W

Order Date: October 29, 2020

<u>Individual/Entity</u>: **Woodruff Roebuck Water District**Facility: Woodruff Roebuck Water District

WTP

<u>Location</u>: 1101 Kitchens Road

Roebuck, SC 29376

Mailing Address: P.O. Box 182

Woodruff, SC 29388

<u>County</u>: Spartanburg

Previous Orders: None

Permit/ID Number: SCG646065

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-

1-110(d) (2008 & Supp. 2019), Water Pollution Control Permits, 3 S.C. Code Ann

Regs. 61-9.122.21(d) (2011), and NPDES Permit SCG646006

<u>Summary</u>: Woodruff Roebuck Water District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a water treatment plant (WTP) located in Spartanburg County, South Carolina. On August 19, 2020, a Notice of Violation was issued for failure to reapply for permit coverage one hundred eighty (180) days prior to the existing permit's expiration date. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an application for renewal of the NPDES Permit at least one hundred eighty (180) days before the existing permit expires.

Action: The Individual/Entity is required to: continue operating the WTP in accordance with the most recent NPDES Permit until a new permit becomes effective. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay to the Department a civil penalty of one thousand dollars (\$1,000.00).

<u>Update</u>: The civil penalty has been paid in full. The Individual/Entity submitted an administratively complete application for renewal of its NPDES permit.

54) Order Type and Number: Consent Order 20-038-W

Order Date: October 29, 2020

Individual/Entity: Easley Combined Utilities

<u>Facility</u>: Don L Moore WTP <u>Location</u>: 324 Buckskin Road

Easley, SC 29640

Mailing Address: P.O. Box 619

Easley, SC 29641

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

Permit/ID Number: SCG646006

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) (2008 & Supp. 2019), Water Pollution Control Permits, 3 S.C. Code Ann

Regs. 61-9.122.21(d) (2011), and NPDES Permit SCG646006

<u>Summary</u>: Easley Combined Utilities (Individual/Entity) owns and is responsible for the proper operation and maintenance of a water treatment plant (WTP) located in Pickens County, South Carolina. On August 19, 2020, a Notice of Violation was issued for failure to reapply for permit coverage one hundred eighty (180) days prior to the existing permit's expiration date. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an application for renewal of the NPDES Permit at least one hundred eighty (180) days before the existing permit expires.

Action: The Individual/Entity is required to: continue operating the WTP in accordance with the most recent NPDES Permit until a new permit becomes effective. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay to the Department a civil penalty of one thousand dollars (\$1,000.00) by November 22, 2020.

<u>Update</u>: The civil penalty has been paid in full. The Individual/Entity submitted an administratively complete application for renewal of its NPDES permit.

55) <u>Order Type and Number:</u> Consent Order 20-039-W

Order Date: October 29, 2020 Individual/Entity: South Forge L.P.

Facility: South Forge Apartments
Location: 230 Highway 261 South
Wedge field, SC 20168

Wedgefield, SC 29168

Mailing Address: 1230 Folly Road

Charleston, SC 29412

County: Sumter

Previous Orders: 19-045-W (\$3,400.00)

Permit/ID Number: SC0033235

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2019); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.21(d) (2011).

<u>Summary</u>: South Forge L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Sumter County, South Carolina. On June 5, 2020, a Notice of Violation was issued for failure to reapply for permit coverage one hundred eighty (180) days prior to the existing permit's expiration date. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an application for renewal of its NPDES Permit at least one hundred eighty (180) days before the existing permit expires.

Action: The Individual/Entity is required to: continue operating the WWTF in accordance with the most recent permit until a new permit becomes effective. The Department has assessed a total civil penalty in the amount of seven hundred dollars (\$700.00). The Individual/Entity shall pay a civil penalty in the amount of seven hundred dollars (\$700.00) in installment payments beginning December 1, 2020.,

<u>Update:</u> The Individual/Entity submitted an administratively complete application for renewal of its permit.

56) <u>Order Type and Number</u>: Consent Order 20-040-W

Order Date: October 29, 2020
Individual/Entity: Rachel Holler

Facility: McAfee Mobile Home Park WWTF

Location: 975 McAfee Court York County, SC

Mailing Address: 1548 Fieldwood Drive

Fort Mill, SC 29708

<u>County</u>: York County

<u>Previous Orders:</u> 18-018-W (\$5,000.00)

Permit/ID Number: SC0027111

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

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

<u>Summary</u>: Rachel Holler (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located York County, South Carolina. On February 27, 2019, a Notice of Violation (NOV) was issued as a result of total residual chlorine (TRC) violations reported to the Department. On September 14, 2020, a NOV was also issued for failure to reapply for permit coverage one hundred eighty (180) days prior to the existing permit's expiration date. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to comply with the effluent discharge limits of the NPDES Permit for TRC; failed to properly operate and maintain the WWTF; and failed to submit an application for renewal of the NPDES Permit by the due date.

Action: The Individual/Entity is required to: continue operating the WWTF in accordance with the most recent NPDES Permit until a new permit becomes effective, submit notification of the completion for all corrective actions by November 30, 2020; and, demonstrate a six-month compliance confirmation monitoring period once corrective actions are complete. The Department has assessed a total civil penalty in the amount of four thousand nine hundred dollars (\$4,900.00). The Individual/Entity shall pay a **suspended penalty** in the amount of four thousand nine hundred dollars (\$4,900.00) should any requirement of the Order not be met.

Update: No updates.

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

Food Safety Enforcement

57) Order Type and Number: Consent Order 2020-206-06-023

Order Date: October 1, 2020

<u>Individual/Entity</u>: **Lowes Foods #240 Deli** <u>Facility</u>: Lowes Foods #240 Deli

Location: 215 Fresh Drive

Myrtle Beach, SC 29579

Mailing Address: P. O. Box 24908

Winston Salem, NC 27114

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

Permit Number: 26-206-12643

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

<u>Summary</u>: Lowes Foods #240 Deli (Individual/Entity) operates a deli located in Horry County, South Carolina. The Department conducted inspections on August 23, 2018, April 24, 2019, and March 5, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00) by November 1, 2020.

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

58) Order Type and Number: Consent Order 2020-206-04-032

Order Date: October 1, 2020
Individual/Entity: Cruizers XIII
Facility: Cruizers XIII

<u>Location</u>: 701 North Cashua Drive

Florence, SC 29501

Mailing Address: Same County: Florence

Previous Orders: 2019-206-04-060 (\$800.00)

<u>Permit Number:</u> 21-206-02680

Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Cruizers XIII (Individual/Entity) is a restaurant located in Florence County, South Carolina. The Department conducted inspections on September 24, 2018, August 5, 2019, and February 27, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that the handwashing sinks were accessible at all times.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

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

59) Order Type and Number: Consent Order 2020-206-06-020

Order Date: October 8, 2020

<u>Individual/Entity</u>: **Soho 544**<u>Facility</u>: Soho 544

Location: 1300 Highway 544, Suite 109

Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number:</u> 26-206-12830

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

<u>Summary</u>: Soho 544 (Individual/Entity) is a restaurant located in Horry County, South Carolina. The Department conducted inspections on February 28, 2019, June 27, 2019, and February 26, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

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

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

60) Order Type and Number: Consent Order 2020-206-08-007

Order Date: October 12, 2020
Individual/Entity: Castillos II
Facility: Castillos II

<u>Location</u>: 1383 Sniders Highway

Walterboro, SC 29488

<u>Mailing Address</u>: 1660 Old Trolley Road

Apartment #A19

Summerville, SC 29485

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

Permit Number: 15-206-00656

Violations Cited: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Castillos II (Individual/Entity) is a restaurant located in Colleton County, South Carolina. The Department conducted inspections on August 31, 2018, June 13, 2019, and March 11, 2020. The Individual/Entity has violated the South Carolina Retail

Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00) by November 12, 2020.

<u>Update</u>: The Department has entered into a payment plan with the Individual/Entity for the civil penalty.

61) Order Type and Number: Consent Order 2020-206-04-021

Order Date:October 15, 2020Individual/Entity:KJ's Deli/Bakery #60Facility:KJ's Deli/Bakery #60Location:900 East Ashby Road

Quinby, SC 29506

Mailing Address: P. O. Box 1629

Lake City, SC 29560

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

Permit Number: 21-206-02187

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

Summary: KJ's Deli/Bakery #60 (Individual/Entity) operates a deli/bakery located in Florence County, South Carolina. The Department conducted inspections on March 26, 2018, February 28, 2019, and January 14, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

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

62) Order Type and Number: Consent Order 2020-206-04-028

Order Date: October 22, 2020

<u>Individual/Entity</u>: Savmart <u>Facility</u>: Savmart

Location: 2518 Highway 9 West

Dillon, SC 29536 P.O. Box 486

Little Rock, SC 29567

County: Dillon

Mailing Address:

<u>Previous Orders:</u> 2019-206-04-018 (\$400.00)

<u>Permit Number</u>: 17-206-00575

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

<u>Summary</u>: Savmart (Individual/Entity) is a retail market located in Dillon County, South Carolina. The Department conducted inspections on April 19, 2018, March 27, 2019, and February 4, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that each handwashing sink or group of two (2) adjacent handwashing sinks was provided with a supply of hand cleaning, liquid, powder, or bar soap.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

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

63) Order Type and Number: Consent Order 2020-206-04-029

Order Date: October 22, 2020
Individual/Entity: Little Caesars #2
Facility: Little Caesars #2

Location: 313 Second Loop Road

Florence, SC 29505

Mailing Address: 2300 Second Loop Road

Florence, SC 29501

County: Florence

Previous Orders: 2019-206-04-054 (\$800.00)

<u>Permit Number</u>: 21-206-02202

Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Little Caesars #2 (Individual/Entity) is a restaurant located in Florence County, South Carolina. The Department conducted inspections on October 17, 2018, August 19, 2019, and January 28, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control and failed to comply with the Hazard Analysis and Critical Control Point (HACCP) plan and procedures that were submitted and approved as a basis for the modification or waiver; and maintain and provide to the Department, upon request, records that demonstrate the HACCP plan is being employed.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Individual/Entity corrected all violations prior to the issuance of the Order. The

Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

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

On Site Wastewater Enforcement

64) Order Type and Number: Consent Order 20-83-OSWW

Order Date: October 2, 2020

Individual/Entity:Andy Burns/BSI, LLCFacility:Andy Burns/BSI, LLCLocation:829 Cumberland Drive

Greer, SC 29650

Mailing Address: Same as location

<u>County</u>: Anderson

<u>Previous Orders</u>: 19-20-OSWW (\$1,000.00);

20-10-OSWW (\$3,000.00)

<u>Permit Number</u>: None

Violations Cited: S.C. Code Ann. Regs. 61-56.2

Summary: Andy Burns and BSI, LLC (Individual/Entity) holds a Department issued Master Contractor license (License # 23-366-23002). Based on a review of the Approval to Operate Contractor Self-Inspection forms submitted to the Department by the Individual/Entity for Permit #2019100007 and Permit # 2020020020 as well as regional office records, it was determined that the Individual/Entity did not schedule a final inspection with the Department; nor did the Individual/Entity wait the required time period before covering the installed system and completing the Approval to Operate Contractor Self-Inspection forms. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: they did not arrange a time for the final inspection of an OSWW system that is being installed with a representative of the Department and did not wait the required thirty (30) minutes for the inspector before covering the system and granting final approval to the system.

Action: The Individual/Entity is required to cease and desist not arranging final inspections with the Department and will wait the required amount of time before covering the OSWW system and granting final approval for the OSWW system. 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) by October 15, 2021.

<u>Update</u>: The Individual/Entity has entered into a payment plan with the Department and has paid the first two installments.

65) Order Type and Number: Consent Order 20-107-OSWW

Order Date:October 13, 2020Individual/Entity:Mancell Chapman, Jr.Facility:Mancell Chapman, Jr.

<u>Location</u>: 106 Hiawatha Trail

Pickens, SC 29671

Mailing Address: 255 Hickory Hollow Road

Pickens, SC 29671

<u>County</u>: Pickens <u>Previous Orders</u>: None Permit Number: None

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

<u>Summary</u>: Mancell Chapman, Jr. (Individual/Entity) installed a septic tank on property located in Pickens County, South Carolina. The Department conducted an investigation on July 21, 2020 and spoke with the property owner at the Site who stated that the septic tank had been installed by the Individual/Entity. Department personnel could find no record for a permit being issued for that Site. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: they have 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 engaging 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. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

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

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