# ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL November 4, 2013

# BUREAU OF LAND AND WASTE MANAGEMENT

#### **Underground Storage Tank Enforcement**

1) Order Type and Number: Administrative Order 13-0145-UST

Order Date: September 10, 2013

Respondent: James W. Jacobs d.b.a. Johnnie's

**Truck Stop** 

<u>Facility</u>: Johnnie's Truck Stop <u>Location</u>: 768 South Main Street

Society Hill, SC 29593

Mailing Address: 2112 Hummingbird Street Hartsville,

SC 29550

<u>County</u>: Darlington
<u>Previous Orders</u>\*: None
<u>Permit/ID Number</u>: 02698

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) Section 44-2-60(A) (2002 and Supp. 2012).

<u>Summary</u>: James W. Jacobs d.b.a. Johnnie's Truck Stop (Respondent) owned and operated underground storage tanks (USTs) in Darlington County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to pay to the Department annual tank registration fees.

Action: The Respondent is required to: pay annual tank registration fees and associated late fees for fiscal year 2013 in the amount of nine hundred sixty-eight dollars (\$968.00); and, pay a civil penalty in the amount of three hundred dollars (\$300.00).

2) Order Type and Number: Consent Order 13-0188-UST

Order Date: September 12, 2013
Respondent: Larry Jenkins

Facility: Free Times Convenience Store

<u>Location</u>: 393 Hampton St.

Chesnee, SC 29323

Mailing Address: P.O. Box 186

Chesnee, SC 29323-0186

<u>County</u>: Spartanburg

Previous Orders: 11-0394-UST (\$500.00)

Permit/ID Number: 10122

Violations Cited: South Carolina Underground Storage

Tank Control Regulation 61-92.280.93(a) and 61-92.280.110(c) (2012).

<u>Summary</u>: Larry Jenkins (Respondent) owns and operates underground storage tanks (USTs) in Spartanburg County, South Carolina, and has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to demonstrate financial responsibility upon expiration of the previous mechanism and failed to submit updated financial responsibility documentation upon expiration of the previous mechanism.

Action: The Respondent is required to: pay a civil penalty in the amount of six hundred dollars (\$600.00). All violations were corrected prior to the issuance of the Order.

## **Hazardous Waste Enforcement**

3) Order Type and Number: Consent Order 13-09-HW

Order Date: September 30, 2013

Respondent: Sunland Logistics Solutions, Inc. Facility: Sunland Logistics Solutions, Inc.

Location: 255 Black Hawk Road Greenville, SC 29611

Mailing Address: Same County: Greenville

Previous Orders: N/A

Permit/ID Number: SCR 000 763 599

**Violations Cited:** South Carolina Hazardous Waste Management Act §44-56-130(2); South Carolina Hazardous Waste Management Regulation 61-79.262.11; R.61-79.273.13(d)(1); R.61-79.273.15(c)(1); R.61-79.273.14(e); R.61-79.262.34(a)(2); R.61-R.61-79.262.34(a)(3); R.61-79.265.173(a); R.61-79.265.174; 79.265.15(d); R.61-79.265.51(a); R.61-79.265.37(a)(1-4); R.61-79.262.40(a); R.61-79.262.23(f)(4); R.61-79.262.20(a)(1); R.61-79.262.40(b); R.61-79.265.16(a)(1); R.61-79.265.16(b); R.61-79.265.16(c): R.61-79.265.16(d)(1-4); R.61-79.268.7(a)(2); R.61-79.262.34(b); R.61-79.270.1(c); R.61-79.265.171; R.61-79.265.173(b); R.61-79.262.32(b); R.61-79.265.35; R.61-79.265.175(a); and, South Carolina Solid Waste Management: Used Oil Regulation 61-107.279.22(c)(1).

Summary: Sunland Logistics Solutions, Inc. (Respondent) provides third party logistics, warehousing, and distribution services for various business The Respondent violated the South Carolina Hazardous Waste Management Regulations as follows: failed to make an accurate hazardous waste determination on all solid wastes; failed to contain universal waste lamps in containers that are structurally sound to prevent breakage; failed to label containers of universal waste with the date it became a waste; failed to label containers of waste lamps with one of the following phrases: "Universal Waste – Lamp(s)," "Waste Lamps," or "Used Lamps;" failed to label containers of hazardous waste with the accumulation start date, the EPA Hazardous Waste Number, or the words "Hazardous Waste – federal laws prohibit improper disposal;" failed to keep containers of hazardous waste closed except when adding or removing waste; failed to perform weekly inspections of hazardous waste in storage; failed to record inspections in a log or summary; failed to have a contingency plan for the facility; failed to make preparedness and prevention arrangements with emergency responders; failed to keep a copy of each manifest onsite for three (3) years; failed to prepare a manifest in accordance with the instructions; failed to keep a copy of each quarterly report onsite for at least three (3) years; failed to have personnel complete a training program relevant to their hazardous waste management duties within six (6) months of their date of hire; failed to provide personnel with an annual refresher of their initial hazardous waste management training; failed to maintain appropriate personnel records for employees with hazardous waste management duties; failed to send and maintain a copy of the one-time written notice to each treatment or storage facility receiving its waste; failed to store hazardous waste onsite for no more than 90 days; failed to obtain a permit to store hazardous waste onsite for greater than 90 days; failed to transfer waste from a container not in good condition or manage the waste in some other way that complies with the regulations; failed to manage containers of hazardous waste to prevent rupturing or leaking; failed to label containers holding 119 gallons or less with the generator's name, address, and EPA Identification Number; failed to maintain adequate aisle space in the hazardous waste storage area; failed to ensure that container storage areas are designed with a containment system; and, failed to label containers of used oil with the words "Used Oil."

Action: The Respondent is required to: ensure compliance with the South Carolina Solid Waste Policy and Management Act of 1991 – Solid Waste Management: Used Oil Regulations and the South Carolina Hazardous Waste Management Act and Regulations; ensure that an accurate hazardous waste determination is made on all solid wastes; ensure that containers of hazardous wastes and universal wastes are managed properly; perform inspections of hazardous waste storage areas and maintain inspection records; ensure that emergency plans are maintained and preparedness arrangements are made; ensure that hazardous waste manifests and quarterly reports are prepared and maintained; ensure that personnel responsible for managing hazardous wastes receive training

and that documentation is maintained; and, pay a civil penalty in the amount of twenty-seven thousand, three hundred seventy dollars (\$27,370.00).

# **Infectious Waste Enforcement**

4) Order Type and Number: Consent Order 13-03-IW

Order Date: September 12, 2013

Respondent: Aiken Regional Medical Center
Facility: Aiken Regional Medical Center

<u>Location</u>: 302 University Parkway

Aiken, SC 29801

Mailing Address:SameCounty:AikenPrevious Orders:N/A

Permit/ID Number: SC02-0085G

<u>Violations Cited</u>: The South Carolina Infectious Waste Management Act and the South Carolina Infectious Waste Management Regulation 61-105.I(5); R.61-105.H; R.61-105.K(1); R.61-105.K(1)(a); R.61-105.J(2)(b); R.61-105.J(1)/105.J(2)(d); R.61-105.I(1); R.61-105.K(1)(c); R.61-105.K(5); R.61-105.K(5)(a); and, R.61-105.F(2).

Aiken Regional Medical Center (Respondent) is a large Summary: quantity generator of infectious waste, located at 302 University Parkway in The Respondent violated the Infectious Waste Aiken, South Carolina. Management Regulations as follows: generated and stored infectious waste without complying with the procedures described in the Regulations; failed to ensure that containers of infectious waste were sealed and closed securely when full by weight to prevent any discharge of the contents; failed to segregate infectious waste from solid waste; failed to store infectious waste in a manner and location which affords protections from animals and minimizes exposure to the public; failed to store infectious waste in a manner and location that does not provide a food source or breeding place for insects; failed to ensure containers of infectious waste offered for transport offsite be labeled with the Department issued number of generator; failure to ensure that containers of infectious waste were properly labeled with the date the container was placed into storage; failed to ensure that containers of infectious waste were packaged within the requirements to prevent any release of infectious waste before storing or transporting offsite; failed to ensure storage of infectious waste in a manner and location that prevents the release or discharge of contents; failed to maintain infectious waste in a non-putrescent state using refrigeration when necessary; failed to ensure onsite storage of infectious waste does not exceed fourteen days without refrigeration or thirty days if maintained at or below 42 degrees Fahrenheit; and, failed to notify the Department in writing of a change in the contact name of the infectious waste coordinator within 30 days of such change.

Action: The Respondent is required to: ensure compliance with the South Carolina Infectious Waste Management Act and Regulations; ensure that all containers of infectious waste are packaged properly; ensure that infectious waste is segregated from other wastes; ensure that all containers of infectious waste are stored properly; ensure that all containers of infectious waste are labeled; ensure that the Department is notified in writing of changes in registration information; and, pay a civil penalty in the amount of three thousand, nine hundred dollars (\$3,900.00).

#### **BUREAU OF WATER**

#### **Drinking Water Enforcement**

5) Order Type and Number: Consent Order 13-084-DW

Order Date: September 3, 2013

Respondent: RESS Investment, LLC

<u>Facility</u>: Hampton Inn

<u>Location</u>: 411 Alliance Parkway

Anderson, SC 29621

Mailing Address: 109 Destination Boulevard

Anderson, SC 29621

<u>County</u>: Anderson <u>Previous Orders</u>: None Permit/ID Number: 04-1051D

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

<u>Summary</u>: RESS Investment, LLC (Respondent) owns and is responsible for the proper operation and maintenance of a spa. The Respondent has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the spa temperature was above the maximum limit; the bound and numbered log book was not maintained on a daily basis; the disinfection equipment was not operating; and, the automatic controller was not operating. A violation was issued for failure to properly operate and maintain the spa on two occasions.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00). The civil penalty has been paid. The Respondent submitted a corrective action plan and corrected the deficiencies.

6) Order Type and Number: Consent Order 13-085-DW

Order Date: September 3, 2013
Respondent: Pavini, LLC
Facility: Super 8 Motel

<u>Location</u>: 100 Ellis Ferry Avenue

Gaffney, SC 29341

Mailing Address:SameCounty:CherokeePrevious Orders:NonePermit/ID Number:11-018-1

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

Summary: Pavini, LLC (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure; the chlorine level was not within the acceptable range of water quality standards; the pH level was not within the acceptable range of water quality standards; the United States Coast Guard approved life ring rope was too short; the shepherd's crook handle was not the approved length; the pool rules sign was not completely filled out; and, the current pool operator of record information was not posted. A violation was issued for failure to properly operate and maintain the pool on one occasion.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of four hundred dollars (\$400.00). The civil penalty has been paid. The Respondent submitted a corrective action plan and corrected the deficiencies.

7) Order Type and Number: Consent Order 13-087-DW

Order Date: September 4, 2013
Respondent: College Pointe, LLC

Facility: College Pointe Apartments
Location: 7904 Valley Falls Road
Spartanburg, SC 29303

701 Expedition Place Suite

Mailing Address: 701 Exposition Place, Suite 101

Raleigh, NC 27615

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 42-1033B

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

<u>Summary</u>: College Pointe, LLC (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: a gate did not self close and latch;

a ladder was missing caps; the chlorine level was not within the acceptable range of water quality standards; the pool operator of record information was not posted; the pool rules sign was not completely filled out; both of the "No Lifeguard On Duty - Swim At Your Own Risk" signs were defective in that the lettering was not the appropriate size; and, only one "Shallow Water – No Diving Allowed" sign was posted. A violation was issued for failure to properly operate and maintain the pool on two occasions.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00). The civil penalty has been paid. The Respondent submitted a corrective action plan and corrected the deficiencies.

8) Order Type and Number: Consent Order 13-088-DW

> Order Date: September 10, 2013 Respondent: MC Suite, Inc. Facility: **Comfort Suites** 1025 Jockey Court Location:

Summerville, SC 29483

415 North Lide Oak Drive Mailing Address:

Moncks Corner, SC 29461

Berkeley County: **Previous Orders:** None Permit/ID Number: 08-1002B

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

Summary: MC Suite, Inc (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the pH level was not within the acceptable range of water quality standards; the emergency telephone was not operating properly; the pool rules sign was not completely filled out; and, the bound and numbered log book was not maintained on a daily basis. A violation was issued for failure to properly operate and maintain the pool on one occasion. A follow up inspection was conducted and it was verified that all of the deficiencies have been addressed.

Action: The Respondent is required to: pay a civil penalty in the amount of four hundred dollars (\$400.00). The civil penalty has been paid.

9) Order Type and Number: Consent Order 13-089-DW

Order Date: September 3, 2013 <u>Respondent</u>: Thornblade Crossing

Homeowners' Association, Inc.

<u>Facility:</u> Thornblade Crossing <u>Location:</u> 637 Glassyrock Court

Greenville, SC 29615

Mailing Address: 323 Rockbrook Court

Greer, SC 29650

<u>County</u>: Greenville

<u>Previous Orders</u>: None

<u>Permit/ID Number</u>: 23-547-1

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

51(K)(1)(c)

<u>Summary</u>: Thornblade Crossing Homeowners' Association, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the pool was re-opened prior to receiving a Department inspection to verify that the emergency telephone was operational. A violation was issued on one occasion for re-opening the pool prior to receiving a Department inspection.

Action: The Respondent is required to: pay a civil penalty in the amount of three hundred dollars (\$300.00). The civil penalty has been paid. The emergency telephone has been repaired.

10) Order Type and Number: Consent Order 13-090-DW

Order Date: September 3, 2013

Respondent: Cameron Village Community

Association, Inc.

<u>Facility</u>: Cameron Village

<u>Location</u>: 606 Grand Oaks Boulevard

Myrtle Beach, SC 29572

Mailing Address: 605 Briarwood Drive, Suite C

Myrtle Beach, SC 29572

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

<u>Permit/ID Number:</u> 26-1752B and 26-1753C <u>Violations Cited:</u> S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Cameron Village Community Association, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; 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 pool operator of record information was not posted; the pool

rules sign was not completely filled out; and, the bound and numbered log book was not maintained on a daily basis. A violation was issued for failure to properly operate and maintain the pool and kiddie pool on two occasions.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The civil penalty has been paid. The Respondent submitted a corrective action plan and corrected the deficiencies.

11) Order Type and Number: Consent Order 13-091-DW

Order Date: September 3, 2013

Respondent: Nathan Bodie, Individually and

d.b.a. Bodie's Mobile Home Park

Facility: Bodie's Mobile Home Park Location: 454 Carolina Springs Road

North Augusta, SC 29841

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:0260022

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

58.5.B(2)(h)

<u>Summary</u>: Nathan Bodie, Individually and d.b.a. Bodie's Mobile Home Park (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for nitrate.

Action: The Respondent is required to: submit a corrective action plan to include proposed steps to address the MCL violation and pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should the Respondent fail to meet any requirement of the Order.

12) Order Type and Number: Consent Order 13-092-DW

Order Date: September 3, 2013

Respondent: Newport Veterinary Hospital, Inc.

Facility: Newport Veterinary Hospital

<u>Location</u>: 5175 Old York Road

Rock Hill, SC 29732

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit/ID Number: 4670940

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-58.5.F

<u>Summary</u>: Newport Veterinary Hospital, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

Action: The Respondent is required to: submit an investigative report to determine the causes of the MCL violation for total coliform and a corrective action plan to include proposed steps to address those causes; and, pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should the Respondent fail to meet any requirement of the Order.

13) Order Type and Number: Consent Order 13-093-DW

Order Date: September 3, 2013

Respondent: Egret Pointe Homeowner's

Association, Inc.

<u>Facility</u>: Egret Pointe <u>Location</u>: 407 24<sup>th</sup> Avenue

North Myrtle Beach, SC 29582

Mailing Address: 2608 Erwin Road

Durham, NC 27705

<u>County</u>: Horry <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 26-1300B

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

Summary: Egret Pointe Homeowner's Association, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the deck was not clear of hazards in that there was a water hose on the pool deck; a gate did not self close and latch; a ladder was missing a bumper; the chlorine level was not within the acceptable range of water quality standards; the pH level was not within the acceptable range of water quality standards; the United States Coast Guard approved life ring was defective in that it had deteriorated; the shepherd's crook was not the approved length; and, the bound and numbered log book was not maintained on a daily basis. A violation was issued for failure to properly operate and maintain the pool on two occasions.

<u>Action</u>: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00). The Respondent submitted a corrective action plan and corrected the deficiencies.

14) Order Type and Number: Consent Order 13-094-DW

Order Date: September 3, 2013

Respondent: James E. Johnson, Individually

and d.b.a. Johnson Country Store

<u>Facility</u>: Johnson Country Store

Location: P.O. Box 99

Lowndesville SC, 29659

Mailing Address: 2221 Coal Pit Road

Greer, SC 29651

<u>County</u>: Abbeville <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 0170902

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-58.5.F

<u>Summary</u>: James E. Johnson, Individually and d.b.a. Johnson Country Store (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

Action: The Respondent is required to: submit an investigative report to determine the causes of the MCL violation and a corrective action plan to include proposed steps to address those causes; and, pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should the Respondent fail to meet any requirement of the Order.

15) Order Type and Number: Consent Order 13-095-DW

Order Date: September 4, 2013
Respondent: Town of Branchville
Facility: Town of Branchville
Location: 7644 Freedom Road
Branchville, SC 29432

Mailing Address: P.O. Box 85

Branchville, SC 29432

<u>County</u>: Orangeburg
<u>Previous Orders</u>: None
<u>Permit/ID Number</u>: 3810005

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.6.B(1)

<u>Summary</u>: The Town of Branchville (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the Respondent failed to report to the Department the results of the bacteriological monitoring conducted at the PWS.

Action: The Respondent is required to: submit a standard operating procedure that will be followed by the representatives of the Respondent to ensure that all monitoring and reporting requirements are complied with and pay a civil penalty in the amount of three thousand, four hundred dollars (\$3,400.00). The civil penalty has been paid and the Respondent submitted the standard operating procedure.

16) Order Type and Number: Consent Order 13-096-DW

Order Date: September 4, 2013

Respondent: Royal Garden Resort Regime Homeowners Association, Inc.

Facility: Royal Garden Resort

<u>Location</u>: 1210 North Waccamaw Drive

Garden City, SC 29576

Mailing Address: P.O. Box 6723

Columbia, SC 29260

<u>County</u>: Horry <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 26-E61-1

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

Summary: Royal Garden Resort Regime Homeowners Association, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure; the chlorine level was not within the acceptable range of water quality standards; the United States Coast Guard approved life ring rope was not tied securely to the life ring; the depth markers were faded; a light in the pool wall was not properly secured to the wall; and, the automatic controller was not operating. A violation was issued for failure to properly operate and maintain the pool on two occasions.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of five hundred sixty dollars (\$560.00). The civil penalty has been paid. The Respondent submitted a corrective action plan and corrected the deficiencies.

17) Order Type and Number: Consent Order 13-097-DW

Order Date: September 12, 2013

Respondent: BMW of North Charleston, LLC

Facility: Atlantic Palms Apartments
Location: 2510 Atlantic Palms Lane
Charleston, SC 29406

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1006B

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

<u>Summary</u>: BMW of North Charleston, LLC (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the pH level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and, the current pool operator of record information was not posted. A violation was issued for failure to properly operate and maintain the pool on two occasions.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00). The Respondent submitted a corrective action plan and corrected the deficiencies.

18) Order Type and Number: Consent Order 13-098-DW

Order Date:

Respondent:

Facility:

Location:

September 10, 2013

MHC Carolina LC, Inc.

Carolina Landing Preserve

120 Carolina Landing Drive

Fair Play, SC 29643

Mailing Address: 2 Office Park Court Suite 103

Columbia, SC 29223

<u>County</u>: Oconee <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 37-009-1

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

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

Summary: MHC Carolina LC, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the skimmers were not operating properly; 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 main drain grates were not visible in that the water was cloudy; both of the "No Lifeguard On Duty – Swim At Your Own Risk" signs were defective in that the lettering was not the appropriate size; the recirculation and filtration system was not operating properly; the gate did not self close and latch; and, the Respondent failed to schedule an inspection of the pool prior to reopening after Department closure. A violation was issued for failure to properly

operate and maintain the pool on two occasions and for failure to obtain Department approval prior to re-opening the pool on one occasion.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; keep the pool closed until the deficiencies have been corrected; and, pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00). The civil penalty has been paid. The Respondent submitted a corrective action plan and corrected the deficiencies.

19) Order Type and Number: Consent Order 13-099-DW

Order Date: September 10, 2013

Respondent: Queen's Court Cottages

**Homeowners Association, Inc.** 

<u>Facility</u>: Queen's Court Cottages

<u>Location</u>: 1107 North Waccamaw Drive

Garden City, SC 29576

Mailing Address: 118 Kilgore Circle

Simpsonville, SC 29681

<u>County</u>: Horry <u>Previous Orders</u>: None Permit/ID Number: 26-F92-1

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

Summary: Queen's Court Cottages Homeowners Association, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the gate did not self close and latch; the chlorine level was not within the acceptable range of water quality standards; 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 pool rules sign was not posted; and, the current pool operator of record information was not posted. A violation was issued for failure to properly operate and maintain the pool on two occasions.

<u>Action</u>: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The Respondent submitted a corrective action plan and corrected the deficiencies.

20) Order Type and Number: Consent Order 13-100-DW

Order Date: September 10, 2013
Respondent: Grand Strand Resort II

**Homeowners Association, Inc.** 

Facility: Grand Strand Resort II

<u>Location</u>: 1607 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address: P.O. Box 4932

Florence, SC 29502

<u>County</u>: Horry <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 26-F46-1

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

Summary: Grand Strand Resort II Homeowners Association, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the emergency telephone was not accessible; the pool rules sign 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; and, the bound and numbered log book was not available for Department review A violation was issued for failure to properly operate and maintain the pool on one occasion.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of three hundred forty dollars (\$340.00). The civil penalty has been paid. The Respondent submitted a corrective action plan and corrected the deficiencies.

21) Order Type and Number: Consent Order 13-101-DW

Order Date:September 10, 2013Respondent:Oaklawn Rentals, Inc.Facility:Oaklawn Mobile Home Park

<u>Location</u>: 4428 Dorsey Drive

Sumter, SC 29154

Mailing Address: 6110 Brookland Drive

Sumter, SC 29154

<u>County</u>: Sumter <u>Previous Orders</u>: None Permit/ID Number: 4360008

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

58.5.B(2)(h)

<u>Summary</u>: Oaklawn Rentals, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for nitrate.

Action: The Respondent is required to: submit a corrective action plan to include proposed steps to address the MCL violation and pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should the Respondent fail to meet any requirement of the Order.

22) <u>Order Type and Number</u>: Consent Order 13-102-DW

Order Date: September 12, 2013

Respondent: Natu Patel, Individually and d.b.a.

**Howard Johnson Express Inn** 

<u>Facility</u>: Howard Johnson Express Inn

<u>Location</u>: 3821 Bancroft Road

Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:NonePermit/ID Number:21-127-1

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

<u>Summary</u>: Natu Patel, Individually and d.b.a. Howard Johnson Express Inn (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: algae were present on the wall and floor of the pool; the pH level was not within the acceptable range of water quality standards; and, the cyanuric acid level was above the water quality standards acceptable limit. A violation was issued for failure to properly operate and maintain the pool on one occasion.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of four hundred dollars (\$400.00).

23) Order Type and Number: Consent Order 13-103-DW

Order Date: September 25, 2013

Respondent: F.I.G. Beach Cottages, LLC

Facility: Melrose Beach Club Location: 47 Avenue of Oaks

Daufuskie Island, SC 29915

Mailing Address:SameCounty:BeaufortPrevious Orders:None

Permit/ID Number: 07-361-1, 07-362-1, 07-363-1, 07-

364-1

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

<u>Summary</u>: F.I.G. Beach Cottages, LLC (Respondent) owns and is responsible for the modification of two pools, one kiddie pool, and one spa. The Respondent has violated the Public Swimming Pools Regulation in that it failed to submit to the Department Swimming Pool Change Order Request Forms prior to modifying the pools, kiddie pool, and spa.

<u>Action</u>: The Respondent is required to: submit Change Order Request Forms for the modifications of the pools, kiddie pool, and spa and pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The civil penalty has been paid.

24) Order Type and Number: Consent Order 13-104-DW

Order Date:September 25, 2013Respondent:Nicobar, LTDFacility:Beachwalk Motel

<u>Location</u>: 1701 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-368-1

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

Summary: Nicobar, LTD (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: the pool walls were not clean in that the tiles at the water line were dirty; the skimmers were not operating properly; the gate to the chemical storage and pump did not prevent unauthorized access; the United States Coast Guard approved life ring did not have a permanently attached rope; the pool rules sign was not completely filled out; the bound and numbered log book was not available for Department review; algae and sand were present on the wall and floor of the pool; chlorine sticks were in the skimmer basket; and, an annual Vac-Alert test had not been performed. A violation was issued for failure to properly operate and maintain the pool on two occasions.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

25) Order Type and Number: Consent Order 13-105-DW

Order Date: September 25, 2013

Respondent: Kensington Dr Apts, LLC

Facility: Timberlane Apartments Location: 106 Kensington Drive

Spartanburg, SC 29306

Mailing Address: Same

County: Spartanburg

Previous Orders: None Permit/ID Number: 42-146-1

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

Summary: Kensington Dr Apts, LLC (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: a gate did not self close and latch; a drinking water fountain was not within fifty feet of the pool; the chlorine level was not within the acceptable range of water quality standards; the pH level was not within the acceptable range of water quality standards; the United States Coast Guard approved life ring did not have a permanently attached rope; the pool operator or record information was not posted; the pool rules sign was not completely filled out; and, only one "Shallow Water - No Diving Allowed" sign was posted. A violation was issued for failure to properly operate and maintain the pool on one occasion.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of four hundred dollars (\$400.00). The civil penalty has been paid. The Respondent submitted a corrective action plan and corrected the deficiencies.

26) Order Type and Number: Consent Order 13-107-DW

Order Date: September 25, 2013

Respondent: Wedgewood Townhouses, LLC

Facility: Wedgewood Townhouses 4791 Apartment Boulevard Location: North Charleston, SC 29418

Mailing Address: 126 Meeting Street

Charleston, SC 29401

County: Charleston **Previous Orders:** None Permit/ID Number: 10-380-1

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

Summary: Wedgewood Townhouses, LLC (Respondent) owns and is responsible for the proper operation and maintenance of a pool. The Respondent has violated the Public Swimming Pools Regulation as follows: a gate did not self close and latch; the bathrooms did not have toilet paper; a stone bench was not tight and secure; the chlorine level was not within the acceptable range of water quality standards; the pH level was not within the acceptable range of water quality standards; there were no "Shallow Water – No Diving Allowed" signs posted; and, only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted. A violation was issued for failure to properly operate and maintain the pool on two occasions.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00). The civil penalty has been paid. The Respondent submitted a corrective action plan and corrected the deficiencies.

27) Order Type and Number: Consent Order 13-110-DW

Order Date: September 25, 2013

Respondent: Laurens County Water and Sewer

Commission

<u>Facility</u>: Laurens County Water and Sewer

Commission

Location: 3850 Hwy 221 S

Laurens, SC 29360

Mailing Address: P.O. Box 1006

Laurens, SC 29360

<u>County:</u> Laurens <u>Previous Orders:</u> None Permit/ID Number: 3020001

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

58.5.P(2)(b)

<u>Summary</u>: Laurens County Water and Sewer Commission (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for haloacetic acids (five) (HAA5).

Action: The Respondent is required to: submit an investigative report to determine the causes of the HAA5 MCL violation and a corrective action plan to include proposed steps to address those causes; and, pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should the Respondent fail to meet any requirement of the Order.

28) Order Type and Number: Consent Order 13-112-DW

Order Date: September 25, 2013

Respondent: **JPM 2007-LDP10 – 4770 Goer** 

**Drive LLC** 

<u>Facility</u>: InnPlace Charleston Airport Hotel

Location: 4770 Goer Drive

North Charleston, SC 29406

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit/ID Number: 10-213-1 and 10-214-1

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

Summary: JPM 2007-LDP10 – 4770 Goer Drive LLC (Respondent) owns and is responsible for the proper operation and maintenance of two public swimming pools. The Respondent has violated the Public Swimming Pools Regulation as follows: the lifeline with floats was not in place; the pool rules sign was not completely filled out; there were no "Shallow Water – No Diving Allowed" signs posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted; the United States Coast Guard approved life ring did not have a permanently attached rope; and, the bound and numbered log book was not maintained on a daily basis. A violation was issued for failure to properly operate and maintain the pools on two occasions.

Action: The Respondent is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The civil penalty has been paid.

29) Order Type and Number: Consent Order 13-113-DW

Order Date:September 25, 2013Respondent:Town of St. MatthewsFacility:Town of St. MatthewsLocation:1313 Bridge Street

St. Matthews, SC 29135

Mailing Add<u>ress</u>: P.O. Box 172

St. Matthews, SC 29135

<u>County</u>: Calhoun <u>Previous Orders</u>: None Permit/ID Number: 0910001

Violations Cited: S.C. Code Ann. Regs. 61-58.5.F

<u>Summary</u>: The Town of St. Matthews (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: failure to conduct bacteriological monitoring during the April 2013 monitoring period and failure to report to the Department the results of

the bacteriological monitoring during the March 2013, May 2013 and June 2013 monitoring periods.

Action: The Respondent is required to: submit a standard operating procedure that will be followed by the Respondent to ensure that all monitoring and reporting requirements are complied with and pay a civil penalty in the amount of six thousand, eight hundred dollars (\$6,800.00).

## **Water Pollution Enforcement**

30) Order Type and Number: Consent Order 13-036-W

> Order Date: September 12, 2013 Respondent: Donna B. Stabler Facility: Rental Property

Location: 2533 Bull Swamp Road

North, SC 29112

537 Kennerly Road Mailing Address:

North, SC 29112

Orangeburg County:

Previous Order(s): None Permit Number: N/A

Violation(s) Cited: Onsite Wastewater Systems, 24 S.C.

Code Ann. Regs. 61-56.301 (2012)

Summary: Donna B. Stabler (Respondent) owns and is responsible for rental property located at 2533 Bull Swamp Road, North, SC that is served by an onsite wastewater (OSWW) system. The Respondent has violated the Onsite Wastewater Systems Regulation as follows: allowed a malfunctioning OSWW system to discharge effluent to the surface of the ground.

Action: The Respondent is required to: repair the malfunctioning OSWW system at the referenced address and pay a civil penalty in the amount of five hundred dollars (\$500.00).

# **BUREAU OF AIR QUALITY**

31) Order Type and Number: Consent Order 13-037-A

> Order Date: September 25, 2013 Respondent: Mr. John E. Wilson Facility: Mr. John E. Wilson 440 Wilson Road Location:

Newberry, SC 29108

Mailing Address:SameCounty:NewberryPrevious Orders:NonePermit/ID Number:N/A

<u>Violations Cited</u>: 5 South Carolina Code Ann. Regs.

61-62.2, Prohibition of Open Burning

<u>Summary</u>: Mr. John E. Wilson (Respondent) owns property located at 440 Wilson Rd., Newberry, South Carolina. The Respondent violated South Carolina Air Pollution Control Regulations in that he burned materials not allowed to be burned by the regulations.

Action: The Respondent is required to: cease open burning except as in accordance with the regulations and pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

32) Order Type and Number: Consent Order 13-038-A

Order Date: September 12, 2013

Respondent: Green Sustainable Solutions, LLC Facility: Green Sustainable Solutions, LLC

<u>Location:</u> 1728 Marlow Avenue

Florence, SC 29506

Mailing Address: Same County: Florence

<u>Previous Orders</u>: 12-020-A (\$4,800)

Permit/ID Number: 1040-0102

Violations Cited: U.S. EPA 40 CFR 60.2255(a)(1) and

5 S.C. Code Ann. Regs. 61-62.1, Section II

<u>Summary</u>: Green Sustainable Solutions, LLC (Respondent) owns and operates an industrial packaging manufacturing facility in Florence, South Carolina. On October 8, 2009, the Department issued Air Quality Operating Permit 1040-0102 to the Respondent. The Respondent violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations as follows: failed to limit opacity to 10%; failed to dispose of ash immediately after removal from the air curtain incinerator; and, failed to adhere to the operation and maintenance program.

Action: The Respondent is required to: either discontinue operation of the air curtain incinerator; submit the appropriate permit cancellation form to the Department; and, pay a civil penalty in the amount of two thousand, five hundred dollars (2,500.00); or conduct a third party evaluation of the air curtain incinerator and schedule a Department approved source test to demonstrate compliance with its opacity limits on or before February 1, 2014; limit opacity to 10%; and, pay a civil penalty in the amount of five thousand dollars (\$5,000.00).

33) Order Type and Number: Consent Order 13-040-A

Order Date: September 25, 2013

Respondent: Rich Products Corporation d.b.a.

**Goglanian Bakeries** 

Facility: Goglanian Bakeries
Location: 1405 South Main St.

Fountain Inc. SC 206

Fountain Inn, SC 29644

Mailing Address:SameCounty:LaurensPrevious Orders:NonePermit/ID Number:1520-0085

<u>Violations Cited</u>: U.S. EPA 40 CFR 68, et seq., and

24A S.C. Code Ann. Regs. 61-62.68, et seq.

Summary: Rich Products Corporation d.b.a. Goglanian Bakeries (Respondent) manufactures baked goods. The Respondent violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations as follows: failed to submit an initial risk management plan by the date on which a regulated substance was first present above a threshold quantity in a process; failed to meet all applicable requirements no later than the date on which the regulated substance was first present above the threshold quantity in a process; failed to ensure a process hazard analysis (PHA) addressed stationary source siting, failed to ensure the PHA was performed by a team with expertise in engineering and process operations; failed to establish an incident investigation team; and, failed to evaluate the performance of a contract owner or operator in fulfilling their obligations.

<u>Action</u>: The Respondent is required to: maintain its risk management program in accordance with the regulations and pay a civil penalty in the amount of ten thousand dollars (\$10,000.00).

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