

SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
January 5, 2022

 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 November 1, 2021, through November 30, 2021.
3. **FACTS:** For the reporting period of November 1, 2021, through November 30, 2021, the Office of Environmental Affairs issued fifty-six (56) Consent Orders with total assessed civil penalties in the amount of one hundred thirty-two thousand, three hundred ten dollars (\$132,310.00). Also, one (1) Administrative Order with total assessed civil penalties in the amount of twenty-one thousand dollars (\$21,000.00) was reported during this period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste Management				
UST Program	1	\$21,000.00	5	\$3,300.00
Aboveground Tanks	0	0	0	0
Solid Waste	0	0	1	0
Hazardous Waste	0	0	1	\$21,250.00
Infectious Waste	0	0	0	0
Mining	0	0	0	0
SUBTOTAL	1	\$21,000.00	7	\$24,250.00
Water				
Recreational Water	0	0	33	\$54,260.00
Drinking Water	0	0	1	\$4,000.00
Water Pollution	0	0	3	\$17,800.00
Dam Safety	0	0	0	0
SUBTOTAL	0	0	37	\$76,060.00
Air Quality				
SUBTOTAL	0	0	4	\$24,500.00
Environmental Health Services				
Food Safety	0	0	7	\$7,500.00
Onsite Wastewater	0	0	1	0
SUBTOTAL	0	0	8	\$7,500.00
OCRM				
SUBTOTAL	0	0	0	0
TOTAL	1	\$21,000.00	56	\$132,310.00

Submitted by:

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

**ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
January 5, 2022**

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

- 1) Order Type and Number: Administrative Order 21-0121-UST
Order Date: November 4, 2021
Individual/Entity: **SuryaDev, LLC**
Facility: Revis Grocery 2
Location: 1005 North Congress Street
York, SC 29745
Mailing Address: SuryaDev, LLC
1857 Lincoln Road
York, SC 29745
County: York
Previous Orders: None
Permit/ID Number: 09351
Violations Cited: The State Underground Petroleum
Environmental Response Bank Act of 1988 (SUPERB Act), and South Carolina
Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92,
280. 21, 280. 31(b)(1), 280.70(a) and, 280.70(c) (2012 and Supp. 2020).

Summary: SuryaDev, LLC (Individual/Entity) is the owner of underground storage tanks (USTs) located in York County, South Carolina. On February 5, 2021, the Department conducted a file review and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to test the cathodic protection system once every three (3) years; failed to operate and maintain the cathodic protection system; and failed to permanently close a temporarily closed UST system which did not meet performance standards within twelve (12) months

Action: The Individual/Entity is required to: submit a completed Tank and Sludge Disposal form for the permanent closure of the USTs by December 20, 2021, and within sixty (60) days of the Department's approval of the UST Tank and Sludge Disposal Form, permanently close the USTs and submit an UST Closure and Assessment Report to the Department. The Department has assessed a total civil penalty in the amount of twenty-one thousand dollars (\$21,000.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-one thousand dollars (**\$21,000.00**) by December 20, 2021.

Update: No RFR was filed; therefore, the Order is effective as written.

- 2) Order Type and Number: Consent Order 21-0465-UST
Order Date: November 4, 2021
Individual/Entity: **Quick Pantry of Ellore, LLC**
Facility: Quick Pantry 12
Location: 6642 Old Number Six Highway
Ellore, SC 29047
Mailing Address: P.O. Box 512
Ellore, SC 29047
County: Orangeburg
Previous Orders: None
Permit/ID Number: 06926
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (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).

Summary: Quick Pantry of Ellore, LLC (Individual/Entity) owns a compartmented underground storage tank (UST) located in Orangeburg County, South Carolina. On August 23, 2021, the Department conducted a compliance inspection and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to equip a permitted or upgraded site with an adequate overfill prevention system.

Action: The Individual/Entity corrected the violation prior to 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**) by December 19, 2021.

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

- 3) Order Type and Number: Consent Order 21-0226-UST
Order Date: November 10, 2021
Individual/Entity: **Parks Buick GMC, LLC**
Facility: Parks Buick GMC
Location: 2640 Laurens Road
Greenville, SC 29606
Mailing Address: Same
County: Greenville
Previous Orders: None
Permit/ID Number: 04396
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 et seq.

(2018) (SUPERB Act); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.34(c), 280.35(a)(1)(ii), 280.35(a)(2), 280.36(a)(1)(i), 280.36(a)(1)(ii), 280.40(a)m 280.40(a)(3), 280.43(e), 280.45(a), 280.45(b)(1), 280.242(b)(3), 280.242(b)(4), 280.243(c), 280.245 and 280.110(c) (2012 and Supp. 2020).

Summary: Parks Buick GMC, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Greenville, South Carolina. On March 30, 2021, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to provide records to the Department upon request; failed to test spill prevention equipment and/or containment sumps used for interstitial monitoring once every three (3) years; failed to test overflow prevention equipment at least once every three (3) years; failed to check and document monthly required equipment walkthrough inspections; failed to check and document annually required equipment walkthrough inspections; failed to provide an adequate release detection method; failed to annually test release detection equipment for proper operation; failed to conduct vapor monitoring properly; failed to perform a site assessment per regulatory requirements for groundwater/vapor monitoring release detection; failed to maintain results of annual operation test for three (3) years; failed to validate that monthly requirements have been met; failed to physically visit each assigned facility once a quarter; failed to train Class C operators before they assume responsibility for the UST facility; failed to designate in writing Class C operators and keep a copy at the facility; and failed to display a registration certification in plain view.

Action: The Individual/Entity is required to submit: proof that a Class A/B walkthrough inspection log is being maintained; proof a Class A/B operator log is being properly maintained; a list of all trained and designated Class C operators for the Facility; a photograph of the current underground storage tank (UST) registration certificate displayed in plain view; either twelve (12) months of vapor monitoring records for the 2,000-gallon UST or conduct a tank tightness test and submit the results to the Department; triennial spill bucket integrity test results for the 2,000-gallon regular UST; triennial overflow prevention equipment operability test results for the 2,000-gallon regular UST; release detection operability test results for the 2,000-gallon regular UST; proof a site assessment for vapor monitoring has been conducted for the Facility; and proof the vapor monitoring system components have been calibrated and are working properly by December 27, 2021. The Department has assessed a total civil penalty in the amount of four thousand, five hundred twenty-five dollars (\$4,525.00). The Individual/Entity shall pay a **suspended penalty** in the amount of four thousand, five hundred twenty-five dollars (**\$4,525.00**) should any requirement of the Order not be met.

Update: None.

4) Order Type and Number: Consent Order 21-0265-UST
Order Date: November 16, 2021
Individual/Entity: **R.L. Jordan Oil Company of North Carolina, Inc.**
Facility: Hot Spot 2018
Location: 371 Battleground Road
Cowpens, SC 29330
Mailing Address: P.O. Box 2527
Spartanburg, SC 29304-2527
County: Spartanburg
Previous Orders: None
Permit/ID Number: 12845
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 et seq. (2018) (SUPERB Act); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.21(b), 280.31(b)(1), and 280.70(c) (2012 and Supp. 2020).

Summary: R.L. Jordan Oil Company of North Carolina, Inc. (Individual/Entity) owns and operates an 8,000-gallon kerosene underground storage tank (UST) in Spartanburg County, South Carolina. On April 12, 2021, the Department conducted a file review and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation, as follows: failed to protect an operating UST system from corrosion; failed to have the cathodic protection system inspected by a qualified tester every three (3) years; and failed to permanently close a UST system that has been temporarily out of service for greater than twelve (12) months and does not meet current corrosion protection standards.

Action: The Individual/Entity is required to submit either: a completed Tank and Sludge Disposal form for the permanent closure of the UST; or passing metal integrity, tank tightness, and cathodic protection system test results for the UST; or passing corrosion protection system test results dated prior to May 12, 2021 for the UST by December 31, 2021. If the Department receives the Tank and Sludge Disposal form, the Individual/Entity is required to close the UST within forty-five (45) days of the Department's approval of the form and within sixty (60) days of permanent closure of the UST and submit an UST Closure and Assessment report. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

Update: The civil penalty has been paid.

- 5) Order Type and Number: Consent Order 21-0451-UST
Order Date: November 11, 2021
Individual/Entity: **Pilot Travel Centers, LLC**
Facility: Flying J Travel Plaza 711
Location: 1011 North Mountain Street
Blacksburg, South Carolina 29702
Mailing Address: P.O. Box 10146
Knoxville, Tennessee, 37939
County: Cherokee
Previous Orders: None
Permit/ID Number: 16114
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (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).

Summary: Pilot Travel Centers, LLC (Individual/Entity) is the owner of underground storage tanks (USTs) located in Cherokee County, South Carolina. The Department conducted an inspection on August 31, 2021 and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment.

Action: 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**) by December 27, 2021.

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

- 6) Order Type and Number: Consent Order 21-0566-UST
Order Date: November 30, 2021
Individual/Entity: **HNI Station, LLC**
Facility: Six Mile Kwik Mart
Location: 302 North Main Street
Six Mile, SC 29
Mailing Address: 206 Farlow Court
Anderson, SC 29682
County: Pickens
Previous Orders: None.
Permit/ID Number: 12078
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.22(b) (2012 & Supp 2020).

Summary: HNI Station, LLC (Individual/Entity) owns and operates underground storage tanks in Pickens County, South Carolina. The Department conducted a file review on October 21, 2021 and issued a Transfer of Ownership – New Owner letter. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to notify the Department within thirty (30) days of acquiring an UST system.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total penalty in the amount of three hundred dollars (\$300.00). The Individual/Entity shall pay a civil penalty in the amount of three hundred dollars (\$300.00) by January 14, 2022.

Update: The civil penalty has been paid.

Solid Waste Enforcement

7) Order Type and Number: Consent Order 21-11-SW
Order Date: November 10, 2021
Individual/Entity: **McAlister Family Trust Trustee**
Facility: TMS # 0651010101000
Location: Bates Road
Taylors, SC
Mailing Address: 13 South Poinsette Highway
Travelers Rest, SC 29690
County: Greenville
Previous Orders: 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 III.B.6 (Rev. 2008 and Supp. 2016).

Summary: The McAlister Family Trust Trustee (Individual/Entity) owns property located in Greenville County, South Carolina. Based on a complaint, the Department conducted an inspection on April 13, 2021. 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: engaged in Class 1 Landfilling activity without a Department issued permit.

Action: The Individual/Entity is required to: record a Deed notation with the Greenville County Register of Deeds office and submit proof to the Department by December 29, 2021 and grant access to Joines Grading & Tree Service, LLC to remove the large stumps and other large pieces of land-clearing debris on top of the filled area,

apply a final earth cover, and seed the finished surface with native grasses.

Update: The McAlister Family Trustee has notified the Department that all solid waste has been removed from the ravine. We are waiting on verification from the Inspector and disposal receipts.

Hazardous Waste Enforcement

8) Order Type and Number: Consent Order 21-11-HW
 Order Date: November 9, 2021
 Individual/Entity: **Fehrer Automotive North America, LLC**
 Facility: Fehrer Automotive North America, LLC
 Location: 1825 East Main Street, Duncan, SC 29334
 Mailing Address: Same
 County: Spartanburg
 Previous Orders: N/A
 Permit/ID Number: SCR 000 773 473
 Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2020).

Summary: Fehrer Automotive North America, LLC (Individual/Entity) manufactures vehicle interior products at its facility located in Spartanburg County, South Carolina. The Department conducted an inspection at a facility on April 20, 2021. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to file a revised or new Notification Form with the Department within thirty (30) days after first producing a new hazardous waste and when the company contact information became inaccurate; failed to inspect at least weekly, the central accumulation areas; failed to post the name and telephone number of the emergency coordinator, the location of fire extinguishers, spill control material, fire alarm, and the telephone number of the fire department next to the telephones in areas where hazardous waste was generated and accumulated; failed to ensure all employees were thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities; failed to demonstrate there was a known disposition for the material (airbag modules) and provide appropriate documentation to demonstrate the material (airbag modules) was not a waste; failed to maintain documentation to demonstrate solvent-contaminated wipes were not accumulated greater than one hundred eighty (180) days; failed to prepare a manifest for the transport of a hazardous waste offsite treatment or disposal; failed to designate on the manifest one facility permitted to handle the waste; failed to submit a legible copy of the manifest to the Department, with some indication that the facility had not received confirmation of delivery from the permitted facility; and failed to retain onsite a copy of

all certifications for at least three (3) years from the date that the waste (airbag modules) was last sent offsite for treatment, storage, or disposal.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of twenty-one thousand, two hundred fifty dollars (\$21,250.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-one thousand, two hundred fifty dollars (**\$21,250.00**) by December 9, 2021.

Update: The civil penalty has been paid.

BUREAU OF WATER

Recreational Waters Enforcement

9) <u>Order Type and Number:</u>	Consent Order 21-182-RW
<u>Order Date:</u>	November 1, 2021
<u>Individual/Entity:</u>	Waters Edge Resort Homeowners Association, Inc.
<u>Facility:</u>	Water's Edge Resort
<u>Location:</u>	1012 North Waccamaw Drive Murrells Inlet, SC 29576
<u>Mailing Address:</u>	P.O. Box 8939 Myrtle Beach, SC 29577
<u>County:</u>	Horry
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	26-A24-1 & 26-A26-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Waters Edge Resort Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa located in Horry County, South Carolina. The Department conducted inspections on April 7, 2021, July 20, 2021, and August 10, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: deck depth marker tiles were missing; frost proof tiles were missing on the pool wall; the deck was uneven with sharp edges; a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; there was no shepherd's crook; the emergency notification device was not operational; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of 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**) by November 14, 2021.

Update: The civil penalty has been paid.

10) <u>Order Type and Number:</u>	Consent Order 21-183-RW
<u>Order Date:</u>	November 1, 2021
<u>Individual/Entity:</u>	Canirtal, LLC
<u>Facility:</u>	Calypso Inn
<u>Location:</u>	101 Flagg Street Myrtle Beach, SC 29577
<u>Mailing Address:</u>	Same
<u>County:</u>	Horry
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	26-163-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Canirtal, LLC (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 May 28, 2021, and July 27, 2021, 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 rung; a ladder was missing a non-slip tread insert; there was algae on the pool floor; the deck was not clean; the deck was uneven with sharp edges; there was debris in the skimmer baskets; a skimmer was missing a weir; a gate did not self-close and latch; the main drain grates were not visible due to cloudy water; the life ring was deteriorated; only one “No Lifeguard On Duty – Swim At Your Own Risk” sign was posted; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**) by November 15, 2021.

Update: The civil penalty has been paid.

11) <u>Order Type and Number:</u>	Consent Order 21-184-RW
<u>Order Date:</u>	November 1, 2021
<u>Individual/Entity:</u>	Market Pavilion Hotel, Inc.
<u>Facility:</u>	Market Pavilion Hotel
<u>Location:</u>	225 East Bay Street Charleston, SC 29402
<u>Mailing Address:</u>	Same
<u>County:</u>	Charleston

Previous Orders: 17-004-RW (\$680.00)
19-086-RW (\$1,360.00)
Permit/ID Number: 10-638-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Market Pavilion Hotel, 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 7, 2021, and August 12, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were no universal “No Diving Allowed” tiles on the pool deck; the equipment room was not locked; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was missing; there were no “Shallow Water – No Diving Allowed” signs posted; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of 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**) by November 15, 2021.

Update: The civil penalty has been paid.

12) Order Type and Number: Consent Order 21-185-RW
Order Date: November 1, 2021
Individual/Entity: **Kiawah Island Club Holdings, LLC**
Facility: Kiawah Island Beach Club
Location: 225 Ocean Marsh Road
Kiawah Island, SC 29455
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: 10-579-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: 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 June 10, 2021, and August 11, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the equipment room was not locked; non-pool related items were stored in the equipment room; the chlorine and pH levels were not within the acceptable range of water quality standards; the location of the life-saving equipment provided on the pool rules sign was

not accurate; the letters on the “Shallow Water – No Diving Allowed” signs posted were not the correct size; there was only one “Shallow Water – No Diving Allowed” sign posted, and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**) by November 12, 2021.

Update: The civil penalty has been paid.

13)	<u>Order Type and Number:</u>	Consent Order 21-186-RW
	<u>Order Date:</u>	November 1, 2021
	<u>Individual/Entity:</u>	Kiawah Island Club Holdings, LLC
	<u>Facility:</u>	Marsh House
	<u>Location:</u>	342 Victory Bay Lane Kiawah Island, SC 29455
	<u>Mailing Address:</u>	Same
	<u>County:</u>	Charleston
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	10-1272B
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: 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 June 10, 2021, and August 11, 2021, 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 floor was not clean; skimmers were missing weirs; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was not United States Coast Guard approved and was not properly hung in its designated location; 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**) by November 12, 2021.

Update: The civil penalty has been paid.

14)	<u>Order Type and Number:</u>	Consent Order 21-187-RW
	<u>Order Date:</u>	November 1, 2021
	<u>Individual/Entity:</u>	Innkeeper Motor Lodge West, Inc.
	<u>Facility:</u>	Hampton Inn & Suites

Location: 108 Spartangreen Boulevard
Duncan, SC 29334
Mailing Address: Same
County: Spartanburg
Previous Orders: None
Permit/ID Number: 42-208-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Innkeeper Motor Lodge West, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Spartanburg County, South Carolina. The Department conducted inspections on June 25, 2021, and August 9, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: ladders were not tight & secure; the pool floor & walls were not clean; the plaster on the pool floor was deteriorated; there was debris in the skimmer baskets; the drinking water fountain was not operating properly; the flow meter was not operational; 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**) by November 10, 2021.

Update: The civil penalty has been paid.

15) Order Type and Number: Consent Order 21-188-RW
Order Date: November 1, 2021
Individual/Entity: **W.A.L. Lodging, L.L.C.**
Facility: Hampton Inn
Location: 15 Park Woodruff Drive
Greenville, SC 29607
Mailing Address: Same
County: Greenville
Previous Orders: None
Permit/ID Number: 23-502-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: W.A.L. Lodging, L.L.C. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on July 19, 2021, and August 11, 2021, 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 cyanuric acid level was above the water quality standards acceptable limit; the pool rules

sign was not legible; the pool rules sign was not completely filled out; and the “Shallow Water – No Diving Allowed” signs posted were obstructed.

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**) by November 18, 2021.

Update: The civil penalty has been paid.

16) <u>Order Type and Number:</u>	Consent Order 21-189-RW
<u>Order Date:</u>	November 2, 2021
<u>Individual/Entity:</u>	Liberty Pointe-Paces Run-Acquisition, LLC
<u>Facility:</u>	Paces Run
<u>Location:</u>	100 Paces Run Court Columbia, SC 29223
<u>Mailing Address:</u>	P.O. Box 566 Greenville, NC 27835
<u>County:</u>	Richland
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	40-260-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Liberty Pointe-Paces Run-Acquisition, 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 3, 2021, and August 13, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the pool floor was delaminated; there was debris in the skimmer baskets; the bathrooms were dirty; the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operational; the pool rules sign was not completely filled out; the bound and numbered log book was not available for review; the filtration system was not operating properly; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**) by November 14, 2021.

Update: The civil penalty has been paid.

17) Order Type and Number: Consent Order 21-190-RW
Order Date: November 2, 2021
Individual/Entity: **Rice Pointe Columbia, LLC**
Facility: Rice Terrace Apartments
Location: 100 Rice Terrace Drive
Columbia, SC 29229
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: 40-1024B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Rice Pointe Columbia, 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 10, 2021, and July 20, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer was missing a weir; the drinking water fountain was not operating properly; the life ring rope was deteriorated; the life ring was deteriorated; the shepherd's crook was not permanently attached to the handle on the first inspection; the shepherd's crook was missing on the second inspection; and the pH level was not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**) by November 17, 2021.

Update: The civil penalty has been paid.

18) Order Type and Number: Consent Order 21-191-RW
Order Date: November 5, 2021
Individual/Entity: **Wild Dunes, LLC**
Facility: Wild Dunes Resort
Location: 200 Grand Pavilion Boulevard
Isle of Palms, SC 29451
Mailing Address: 5757 Palm Boulevard
Isle of Palms, SC 29451
County: Charleston
Previous Orders: None
Permit/ID Number: 10-418-1, 10-419-1, & 10-535-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J) & 61-51(K)(1)(c)

Summary: Wild Dunes, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of three pools located in Charleston County, South Carolina. The Department conducted inspections on May 21, 2021, and August 3, 2021, and violations were issued for failure to properly operate and maintain; and on August 3, 2021, a follow-up inspection was conducted, and a violation was issued for re-opening public swimming pool Permit No. 10-535-1 prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the depth marker tiles were missing on the pool deck; a handrail was not tight and secure; a skimmer basket was floating; a skimmer was missing a weir; there was debris in the skimmer baskets; the drinking water fountain was not operating properly; a gate did not self-close and latch; a light in the pool wall was out of its niche; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated; the emergency notification device was not operational; only one “No Lifeguard On Duty – Swim At Your Own Risk” sign was posted on the first inspection; there were no “No Lifeguard On Duty – Swim At Your Own Risk” signs posted on the second inspection; the bound and numbered log book was not maintained on a daily basis and the cyanuric acid level was not recorded on a weekly basis on the first and second inspections; the bound and numbered log book was not available for review on the third inspection; and public swimming pool Permit No. 10-535-1 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 three thousand, seven hundred forty dollars (\$3,740.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, seven hundred forty dollars (**\$3,740.00**) by November 21, 2021.

Update: The civil penalty has been paid.

19) <u>Order Type and Number:</u>	Consent Order 21-192-RW
<u>Order Date:</u>	November 8, 2021
<u>Individual/Entity:</u>	Rock Hill Hotel Group, LLC
<u>Facility:</u>	Holiday Inn Express Rock Hill
<u>Location:</u>	680 Tinsley Way Rock Hill, SC 29730
<u>Mailing Address:</u>	109 Destination Boulevard Anderson, SC 29621
<u>County:</u>	York
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	46-1221B
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Rock Hill Hotel Group, 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 18, 2021, July 22, 2021, and August 12, 2021, and violations were issued for failure to properly operate and

maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the flow meter was missing; 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 levels were not recorded in the bound and numbered log book on a weekly basis; the bound and numbered log book was not available for review on the first and third inspections; and the bound and numbered log book was not maintained on a daily basis on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of 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**) by November 21, 2021.

Update: The civil penalty has been paid.

20) <u>Order Type and Number:</u>	Consent Order 21-193-RW
<u>Order Date:</u>	November 8, 2021
<u>Individual/Entity:</u>	Crescent Shores Condominium Association
<u>Facility:</u>	Crescent Shores Resort
<u>Location:</u>	1626 S Ocean Boulevard North Myrtle Beach, SC 29582
<u>Mailing Address:</u>	P.O. Box 4838 North Myrtle Beach, SC 29597
<u>County:</u>	Horry
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	26-1221D
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Crescent Shores Condominium Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Horry County, South Carolina. The Department conducted inspections on June 9, 2021, and July 12, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the spa floor was not clean; the chlorine and pH levels were not within the acceptable range of water quality standards; and the spa rules sign was not completely filled out.

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**) by November 23, 2021.

Update: The civil penalty has been paid.

21) Order Type and Number: Consent Order 21-194-RW
Order Date: November 8, 2021
Individual/Entity: **Capital City Hotels, LLC**
Facility: Hampton Inn Columbia – Downtown
Historic District
Location: 822 Gervais Street
Columbia, SC 29201
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: 40-427-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Capital City Hotels, 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, 2021, and July 19, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmer baskets were missing on the first inspection; skimmer baskets were floating on the second inspection; the chlorine and pH levels were not within the acceptable range of water quality standards; there was standing water on the deck; and the water level was too high.

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**) by November 23, 2021.

Update: The civil penalty has been paid.

22) Order Type and Number: Consent Order 21-195-RW
Order Date: November 8, 2021
Individual/Entity: **Saluda River Resort, LLC**
Facility: Saluda River Resort
Location: 1283 Saluda River Road
Silverstreet, SC 29145
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: 36-009-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Saluda River Resort, 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 17, 2021, and August 5, 2021, 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 chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was missing a bolt; the shepherd's crook was attached to a telescoping pole; the letters on the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were not the correct size and the signs did not have the correct wording; the bound and numbered log book was not available for review; and a skimmer was missing a weir.

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**) by November 24, 2021.

Update: The civil penalty has been paid.

23) <u>Order Type and Number:</u>	Consent Order 21-196-RW
<u>Order Date:</u>	November 8, 2021
<u>Individual/Entity:</u>	Welcome Group, LLC
<u>Facility:</u>	Hampton Inn
<u>Location:</u>	1094 Chris Drive West Columbia, SC 29169
<u>Mailing Address:</u>	Same
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	32-104-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Welcome Group, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 7, 2021, and August 12, 2021, 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; the shepherd's crook was missing a bolt and was not permanently attached to the handle; and the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the correct wording.

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**) by November 23, 2021.

Update: The civil penalty has been paid.

24) Order Type and Number: Consent Order 21-197-RW
Order Date: November 10, 2021
Individual/Entity: **Southern Oaks Neighborhood Association, Inc.**
Facility: Southern Oaks at New Riverside
Location: 48 Savannah Oak Drive
Bluffton, SC 29910
Mailing Address: Same
County: Beaufort
Previous Orders: None
Permit/ID Number: 07-1182B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Southern Oaks Neighborhood Association, Inc. (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 June 8, 2021, and August 13, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: deck depth marker tiles were broken; a ladder was missing bumpers; the plaster on the pool floor was deteriorated; a skimmer was missing a weir; the life ring was deteriorated; only one “Shallow Water – No Diving Allowed” sign was posted; and only one “No Lifeguard On Duty – Swim At Your Own Risk” 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**) by November 22, 2021.

Update: The civil penalty has been paid.

25) Order Type and Number: Consent Order 21-198-RW
Order Date: November 10, 2021
Individual/Entity: **GCA Vista Sands, LLC**
Facility: Vista Sands
Location: 1001 Bear Island Road
Summerville, SC 29483
Mailing Address: Same
County: Berkeley
Previous Orders: None
Permit/ID Number: 08-1023B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: GCA Vista Sands, 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 21, 2021, and August 5, 2021,

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 cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; the bound and numbered log book was not maintained on a daily basis; and a depth marker tile was broken.

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**) by November 28, 2021.

Update: The civil penalty has been paid.

26) <u>Order Type and Number:</u>	Consent Order 21-199-RW
<u>Order Date:</u>	November 12, 2021
<u>Individual/Entity:</u>	Walterboro Hospitality, LLC
<u>Facility:</u>	Baymont Inn & Suites
<u>Location:</u>	1286 Sniders Highway Walterboro, SC 29488
<u>Mailing Address:</u>	Same
<u>County:</u>	Colleton
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	15-008-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Walterboro Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Colleton County, South Carolina. The Department conducted inspections on June 28, 2021, and August 5, 2021, 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 in disrepair; the coping was cracked and uneven; the deck was uneven with sharp edges; the water level was too high; skimmer baskets were floating; a skimmer was missing a weir; the gate did not self-close and latch; the main drain grates were not visible due to cloudy water; the life ring was deteriorated; the shepherd's crook was missing on the first inspection; the shepherd's crook was not permanently attached to the handle on the second inspection; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; there were chlorine sticks in the skimmer baskets; deck depth marker tiles were broken; the pool floor was dirty; and the emergency notification device was not operational.

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**) by December 2, 2021.

Update: The civil penalty has been paid.

27) Order Type and Number: Consent Order 21-200-RW
Order Date: November 15, 2021
Individual/Entity: **Almond Glen Owners Association, Inc.**
Facility: Almond Glen Amenities
Location: 2116 Caprington Drive
Fort Mill, SC 29720
Mailing Address: 3075 Allendale Drive
Indian Land, SC 29707
County: Lancaster
Previous Orders: 18-250-RW (\$2,040.00)
19-110-RW (\$1,360.00)
Permit/ID Number: 29-1029B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Almond Glen Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lancaster County, South Carolina. The Department conducted inspections on June 10, 2021, and July 22, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of 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**) by November 29, 2021.

Update: The civil penalty has been paid.

28) Order Type and Number: Consent Order 21-201-RW
Order Date: November 15, 2021
Individual/Entity: **Elite Hotels, LLC**
Facility: Home 2 Suites
Location: 900 Woody Jones Boulevard
Florence, SC 29501
Mailing Address: Same
County: Florence
Previous Orders: 18-078-RW (\$2,040.00)
18-214-RW (\$4,080.00)
Permit/ID Number: 21-1025B

Violations Cited:

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

Summary: Elite Hotels, 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 July 26, 2021, and October 22, 2021, 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; the flow meter was not operating; the pH level was not within the acceptable range of water quality standards; and pool chemicals were stored in the equipment room.

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**) by November 28, 2021.

Update: The civil penalty has been paid.

29)	<u>Order Type and Number:</u>	Consent Order 21-202-RW
	<u>Order Date:</u>	November 15, 2021
	<u>Individual/Entity:</u>	Charleston Mills House Hotel, L.L.C.
	<u>Facility:</u>	The Mills House
	<u>Location:</u>	115 Meeting Street Charleston, SC 29401
	<u>Mailing Address:</u>	Same
	<u>County:</u>	Charleston
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	10-093-1
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J) & (K)(1)(c)

Summary: Charleston Mills House Hotel, L.L.C. (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 14, 2021, June 15, 2021, and August 12, 2021, and violations were issued for failure to properly operate and maintain; and on June 15, 2021, a violation was issued for re-opening the pool prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were damaged and not properly spaced; a light in the pool wall was out of its niche; a gate did not self-close and latch; the cyanuric acid level was not checked on a weekly basis; the letters and numbers on the depth marker tiles were not the appropriate size; the chlorine level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; 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, three hundred eighty dollars

(\$2,380.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, three hundred eighty dollars (**\$2,380.00**) by November 23, 2021.

Update: The civil penalty has been paid.

30) Order Type and Number: Consent Order 21-203-RW
Order Date: November 15, 2021
Individual/Entity: **PARMARS, LLC**
Facility: Quality Inn Mullins
Location: 2693 E. Highway 76
Mullins, SC 29574
Mailing Address: Same
County: Marion
Previous Orders: None
Permit/ID Number: 33-009-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: PARMARS, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Marion County, South Carolina. The Department conducted inspections on June 11, 2021, and July 27, 2021, 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 pool rules sign was not completely filled out; the cyanuric acid level was not checked on a weekly basis; and the plaster on the pool floor was deteriorated.

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**) by November 30, 2021.

Update: The civil penalty has been paid.

31) Order Type and Number: Consent Order 21-204-RW
Order Date: November 18, 2021
Individual/Entity: **The Palace Horizontal Property Regime, Inc.**
Facility: The Palace Resort
Location: 1605 South Ocean Boulevard
Myrtle Beach, SC 29577
Mailing Address: Same
County: Horry
Previous Orders: 18-112-RW (\$680.00)
Permit/ID Number: 26-C32-1

Violations Cited:

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

Summary: The Palace Horizontal Property Regime, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Horry County, South Carolina. The Department conducted inspections on July 1, 2021, August 12, 2021, and August 27, 2021, 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 waterline tiles were dirty.

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**) by December 2, 2021.

Update: The civil penalty has been paid.

32) Order Type and Number: Consent Order 21-205-RW
Order Date: November 16, 2021
Individual/Entity: **Madhav Hospitality, LLC**
Facility: Sleep Inn
Location: 2208A Edmund Highway
West Columbia, SC 29170
Mailing Address: Same
County: Lexington
Previous Orders: None
Permit/ID Number: 32-187-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Madhav Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 29, 2021, and July 29, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: waterline tiles were dirty; a skimmer was missing a weir; the chlorine level was not within the acceptable range of water quality standards; the “No Lifeguard On Duty – Swim At Your Own Risk” signs posted did not have the correct wording; 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 six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**) by November 30, 2021.

Update: The civil penalty has been paid.

- 33) Order Type and Number: Consent Order 21-206-RW
Order Date: November 18, 2021
Individual/Entity: **Wild Dunes, LLC**
Facility: Wild Dunes Sports Pavilion
Location: 5803 Palmetto Drive
Isle of Palms, SC 29451
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: 10-239-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Wild Dunes, 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 21, 2021, and August 3, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing non-slip tread inserts; a skimmer basket was floating; the drinking water fountain was not operating; the cyanuric acid level was not recorded on a weekly basis; a ladder was not tight and secure; the deck was uneven with sharp edges; there was debris in the skimmer baskets; the overflow grate at the waterline was broken; the pool equipment room was not locked; there was no life ring; the shepherd's crook was not permanently attached to the handle; 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**) by December 5, 2021.

Update: The civil penalty has been paid.

- 34) Order Type and Number: Consent Order 21-207-RW
Order Date: November 23, 2021
Individual/Entity: **Smith Family Partners, LLC**
Facility: Bermuda Sands
Location: 104 North Ocean Boulevard
Myrtle Beach, SC 29577
Mailing Address: Same
County: Horry
Previous Orders: 18-277-RW (\$1,360.00)
Permit/ID Number: 26-1160C, 26-K67-1, & 26-K68-1

Violations Cited:

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

Summary: Smith Family Partners, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of two public kiddie pools and a public spa located in Horry County, South Carolina. The Department conducted inspections on June 8, 2021, July 29, 2021, August 18, 2021, and August 27, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; a depth marker tile was broken; the plaster on the pool floor was deteriorated; a deck drain was broken; a skimmer was missing a weir; and the deck was dirty.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of nine thousand, six hundred dollars (\$9,600.00). The Individual/Entity shall pay a civil penalty in the amount of nine thousand, six hundred dollars (**\$9,600.00**) by December 8, 2021.

Update: The civil penalty has been paid.

35) <u>Order Type and Number:</u>	Consent Order 21-208-RW
<u>Order Date:</u>	November 23, 2021
<u>Individual/Entity:</u>	DLH The Shores, LLC
<u>Facility:</u>	Shores at Elders Pond
<u>Location:</u>	4500 Hard Scrabble Road Columbia, SC 29229
<u>Mailing Address:</u>	Same
<u>County:</u>	Richland
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	40-1027B
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: DLH The Shores, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 9, 2021, and July 20, 2021, 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 chlorine level was not within the acceptable range of water quality standards; the life ring was not properly hung in its designated location; the “No Lifeguard On Duty – Swim At Your Own Risk” signs posted did not have the correct wording; the bathrooms did not have soap or paper towels; and the pool rules sign was not completely filled out.

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) by December 8, 2021.

Update: The civil penalty has been paid.

36)	<u>Order Type and Number:</u>	Consent Order 21-209-RW
	<u>Order Date:</u>	November 23, 2021
	<u>Individual/Entity:</u>	Gatewood Associates, LLC
	<u>Facility:</u>	Gatewood Apartments
	<u>Location:</u>	303-D Pebble Lane Aiken, SC 29801
	<u>Mailing Address:</u>	808-B Lady Street Columbia, SC 29201
	<u>County:</u>	Aiken
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	02-074-1
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Gatewood Associates, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Aiken County, South Carolina. The Department conducted inspections on June 4, 2021, and August 11, 2021, 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 bathrooms did not have paper towels or soap; the drinking water fountain was not operating properly; there were covers missing for the pool cleaning system on the pool floor; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated; the facility address posted at the emergency notification device did not match the address recognized by 911; the bound and numbered log book was not maintained on a daily basis; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by December 1, 2021.

Update: The civil penalty has been paid.

37)	<u>Order Type and Number:</u>	Consent Order 21-210-RW
	<u>Order Date:</u>	November 23, 2021
	<u>Individual/Entity:</u>	Tara of Charleston, LLC
	<u>Facility:</u>	Holiday Inn Charleston Historic District

Location: 425 Meeting Street
Charleston, SC 29403
Mailing Address: 8832 Blakeney Professional Drive
Charlotte, NC 28277
County: Charleston
Previous Orders: None
Permit/ID Number: 10-1214B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Tara of Charleston, 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 16, 2021, and August 9, 2021, 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 properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was not United States Coast Guard approved; the bound and numbered log book was not maintained on a daily basis; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**) by December 7, 2021.

Update: The civil penalty has been paid.

38) Order Type and Number: Consent Order 21-211-RW
Order Date: November 23, 2021
Individual/Entity: **Littlefield Enterprises Mt. Pleasant, LLC**
Facility: Comfort Suites
Location: 1130 Hungry Neck Boulevard
Mount Pleasant, SC 29464
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: 10-584-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Littlefield Enterprises Mt. Pleasant, 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 21, 2021, and August 6, 2021, 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; the plaster on the pool floor was deteriorated; a skimmer basket was missing; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring was not clear of obstructions; and the shepherd's crook was not clear of obstructions.

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**) by December 6, 2021.

Update: The civil penalty has been paid.

39) <u>Order Type and Number:</u>	Consent Order 21-212-RW
<u>Order Date:</u>	November 29, 2021
<u>Individual/Entity:</u>	Tupelo Homeowners Association, Inc.
<u>Facility:</u>	Tupelo
<u>Location:</u>	2055 Welsh Pony Drive Awendaw, SC 29429
<u>Mailing Address:</u>	7301 Rivers Avenue North Charleston, SC 29406
<u>County:</u>	Charleston
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	10-1267B
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J) & (K)(1)(c)

Summary: Tupelo 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 7, 2021, and July 7, 2021, and violations were issued for failure to properly operate and maintain; and on June 7, 2021, a violation was issued for re-opening the pool prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the water level was too high; a skimmer basket was floating; a light in the pool wall was out of its niche; the entry gate was propped open; the chlorine level was not within the acceptable range of water quality standards; 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, three hundred eighty dollars (\$2,380.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, three hundred eighty dollars (**\$2,380.00**) by December 5, 2021.

Update: The civil penalty has been paid.

40) Order Type and Number: Consent Order 21-213-RW
Order Date: November 29, 2021
Individual/Entity: **Bretagne Homeowners' Association, Inc.**
Facility: Bretagne
Location: Loire Valley Drive
Seneca, SC 29678
Mailing Address: 1515 Mockingbird Lane, Suite 600
Charlotte, NC 28209
County: Lancaster
Previous Orders: None
Permit/ID Number: 29-1062C
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Bretagne Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool located in Lancaster County, South Carolina. The Department conducted inspections on June 2, 2021, July 12, 2021, and August 10, 2021, 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 properly; and the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of 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**) by December 5, 2021.

Update: The civil penalty has been paid.

41) Order Type and Number: Consent Order 21-214-RW
Order Date: November 29, 2021
Individual/Entity: **Woodland Crossing Community Association, Inc.**
Facility: Woodland Crossing
Location: Timberwood Drive
Chapin, SC 29036
Mailing Address: 570 Chris Drive
West Columbia, SC 29169
County: Lexington
Previous Orders: None
Permit/ID Number: 32-1114B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Woodland Crossing Community Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 27, 2021, and August 4, 2021, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water level was too low; the pump room was not accessible; the chemical storage room was not accessible; skimmers were missing weirs; the bolts on the shepherd's crook were in the wrong direction; the pool rules sign was not completely filled out; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted on the first inspection; the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the correct wording on the second inspection; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review on the first inspection; the cyanuric acid level was not recorded in the bound and numbered log book on a weekly basis on the second inspection; and the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**) by December 16, 2021.

Update: The civil penalty has been paid.

Drinking Water Enforcement

42)	<u>Order Type and Number:</u>	Consent Order 21-045-DW
	<u>Order Date:</u>	November 16, 2021
	<u>Individual/Entity:</u>	The Glen at Clover, LLC
	<u>Facility:</u>	The Glen at Clover
	<u>Location:</u>	626 Adriatic Lane Clover, SC 29710
	<u>Mailing Address:</u>	Same
	<u>County:</u>	York
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	4660064
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-58.7 & 61-58.8.C(1)

Summary: The Glen at Clover, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in York County, South Carolina. The Department conducted an inspection on October 7, 2021, and the PWS was not properly operated and maintained. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the flow meter and the

pressure gauge at Well 1 were not operational; the storage tank at Well 1 did not have a pressure gauge; the well house at Well 2 did not have a light; the storage tank at Well 2 was waterlogged and leaking; the well cover roof at Well 4 was in disrepair; Well 4 did not have a screened casing vent; the electrical conduit box at Well 4 had a rodent nest in it and did not close properly; the storage tank at Well 4 was waterlogged; and the PWS was experiencing low water pressure and the Individual/Entity failed to immediately notify the Department.

Action: The Individual/Entity is required to: correct all of the deficiencies by December 1, 2021; submit to the Department for review and approval a standard operating procedure that will be followed to ensure that the PWS maintains compliance with reporting and public notification requirements by December 1, 2021; submit to the Department for review and approval a corrective action plan with a schedule to address the causes of the low water pressure by December 1, 2021; have the storage tanks inspected by a professional tank servicing company, and submit a copy of the storage tank inspection reports with the recommendations to the Department for review by December 1, 2021; and complete the recommendations in the storage tank inspection reports within ninety days of the date of the storage tank inspection reports. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (**\$4,000.00**) by December 1, 2021 and pay a stipulated penalty in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

Update: The civil penalty has been paid. The Individual/Entity requested an extension until January 15, 2022, to submit a corrective action plan and complete the requirement to have the storage tank inspected.

Water Pollution Enforcement

43)	<u>Order Type and Number:</u>	Consent Order 21-068-W
	<u>Order Date:</u>	November 2, 2021
	<u>Individual/Entity:</u>	Antioch Farms, LLC
	<u>Facility:</u>	Antioch Farms, LLC WWTF
	<u>Location:</u>	Near Clio Road Loris, SC 29582
	<u>Mailing Address:</u>	P.O. Box 4775 North Myrtle Beach, SC 29582
	<u>County:</u>	Horry
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	SCG731444
	<u>Violations Cited:</u>	Pollution Control Act, S.C. Code Ann. § 48-1-110 (d) (2008 & Supp. 2019) and Water Pollution Control Permits Regulation, S.C. Code Ann Regs. 61-9.122.41(a) (2011), and SCG731444

Summary: Antioch Farms, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Horry County, South Carolina. On August 16, 2021, a Notice of Alleged Violation (NOAV) was issued as a result of pH violation as reported on discharge monitoring reports submitted to the Department and for a failure to report flow. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with limitations of NPDES Permit SCG731444 for pH and failed to report flow.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by December 2, 2021; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of fourteen thousand dollars (\$14,000.00). The Individual/Entity shall pay a civil penalty in the amount of eleven thousand and nine hundred dollars (**\$11,900.00**) by April 30, 2022.

Update: No Updates.

44) <u>Order Type and Number:</u>	Consent Order 21-072-W
<u>Order Date:</u>	November 22, 2021
<u>Individual/Entity:</u>	Town of Allendale
<u>Facility:</u>	Town of Allendale WWTF
<u>Location:</u>	On SC-3-129 Allendale, SC 29810
<u>Mailing Address:</u>	P.O. Box 551 Allendale, SC 29810
<u>County:</u>	Allendale
<u>Previous Orders:</u>	08-012-W (\$4,000.00)
<u>Permit/ID Number:</u>	SC0039918
<u>Violations Cited:</u>	Pollution Control Act, S.C. Code Ann. § 48-1-110(d) (2008 & Supp. 2020), Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.21(d) (2011), and NPDES Permit SC0039918

Summary: Town of Allendale (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Allendale County, South Carolina. On September 29, 2021 a Notice of Alleged Violation (NOAV) was issued for failure to reapply for permit coverage within one hundred eighty (180) days before the existing permit expires. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to submit an application for renewal of the National Pollutant Discharge Elimination System (NPDES) permit at least one hundred eighty (180) days before the existing permit expires.

Action: The Individual/Entity is required to: submit an administratively complete application for renewal of its NPDES permit by February 28, 2022; and continue operating the WWTF 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 in full a civil penalty in the amount of one thousand dollars (**\$1,000.00**) by December 22, 2021.

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

45) Order Type and Number: Consent Order 21-073-W
Order Date: November 23, 2021
Individual/Entity: **Town of Summerton**
Facility: Town of Summerton WWTF
Location: Near Wash Davis Road
Summerton, SC 29148
Mailing Address: P.O. Box 217
Summerton, SC 29148
County: Clarendon
Previous Orders: None
Permit/ID Number: ND0063401
Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) and Water Pollution Control Permits Regulation S.C. Code Ann. Regs. 61-9.403.12(i)

Summary: The Town of Summerton (Individual/Entity) owns and is responsible for a wastewater treatment facility (WWTF) located in Clarendon County, South Carolina. The Individual/Entity reported violations of the permitted discharge limits for Escherichia coli (E.coli) for the January 2021 and April 2021 monthly monitoring periods, and violations of the permitted flow limits during the November 2020, January 2021, February 2021, March 2021, and April 2021 monthly monitoring periods. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation, as follows: failed to comply with the permitted effluent limitations for E.coli and flow.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by December 23, 2021; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand, nine hundred dollars (\$4,900.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, nine hundred dollars (**\$4,900.00**) by March 31, 2022.

BUREAU OF AIR QUALITY

46) Order Type and Number: Consent Order 21-026-A
Order Date: November 9, 2021
Individual/Entity: **Ms. Sheila Peoples**
Facility: N/A
Location: 1096 Wilhite Drive
Ladson, SC 29456
Mailing Address: Same
County: Berkeley
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: South Carolina Code Ann. Regs. 61-62.2,
Prohibition of Open Burning

Summary: Sheila Peoples (Individual/Entity) is the owner of the property located in Berkeley County, South Carolina. The Department conducted an open burning investigation on April 27, 2021. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: burned materials other than those allowed by Section I of the Regulation, specifically household garbage.

Action: The Individual/Entity is required to cease all open burning except in accordance with the Regulations. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a penalty in the amount of five hundred dollars (**\$500.00**) by December 9, 2021.

Update: No additional updates.

47) Order Type and Number: Consent Order 21-024-A
Order Date: November 15, 2021
Individual/Entity: **Pacolet Grove Holdings, LLC**
Facility: Pacolet Grove Holdings, LLC
Location: 6004 Highway 24
Townville, SC 29689
Mailing Address: Same
County: Anderson
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: South Carolina Code Ann. Regs. 61-62.2,
Prohibition of Open Burning

Summary: Pacolet Grove Holdings, LLC (Individual/Entity) is a developer based in Anderson County, South Carolina. The Department conducted an open burning investigation on December 31, 2020. The Individual/Entity violated South Carolina Air Pollution Control Regulations, as follows: burned materials other than those allowed by Section I of the Regulation, specifically household garbage, insulation, paint cans, metal, and plastic; and burned land clearing debris on property less than 1000-feet from public roadways and any residential, commercial, and industrial sites not part of the contiguous property on which the burning was conducted.

Action: The Individual/Entity is required to cease all open burning except in accordance with the Regulations. The Department has assessed a total civil penalty in the amount of seven thousand dollars (\$7,000.00). The Individual/Entity shall pay a penalty in the amount of seven thousand dollars (**\$7,000.00**) by December 15, 2021.

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

48) Order Type and Number: Consent Order 21-025-A
Order Date: November 15, 2021
Individual/Entity: **First Creek Acquisitions, LLC**
Facility: First Creek Acquisitions, LLC
Location: 6004 Highway 24
Townville, SC 29689
Mailing Address: 6004 Highway 24
Townville, SC 29689
County: Anderson
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: S.C. Code Ann. Regs. 61-62.2 (2011 & Supp. 2020), Prohibition of Open Burning.

Summary: First Creek Acquisitions, LLC (Individual/Entity) is a developer in Anderson County, South Carolina. The Department conducted an open burning investigation on April 12, 2021. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: burned materials other than those specifically allowed by Section I of the Regulations, specifically land-clearing debris was burned on property less than 1000 feet from public roadways and all residential, commercial, and industrial sites not part of the contiguous property on which the burning was conducted.

Action: The Individual/Entity is required to cease all open burning except as in accordance with the open burning regulations. The Department has assessed a civil penalty in the amount of eight thousand five hundred dollars (\$8,500.00). The Individual/Entity shall pay a penalty in the amount of eight thousand five hundred dollars (**\$8,500.00**) by December 15, 2021.

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

49) Order Type and Number: Consent Order 21-027-A
Order Date: November 30, 2021
Individual/Entity: **Specialty Oil Extractors Manufacturer, LLC**
Facility: Specialty Oil Extractors Manufacturer, LLC
Location: 311 Washington St
Darlington, SC 29540
Mailing Address: Same
County: Darlington
Previous Orders: None
Permit/ID Number: 0820-0091
Violations Cited: S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements and S.C. Code Ann. Regs. 61-62.5 Section IX.B

Summary: Specialty Oil Extractors Manufacturer, LLC (Individual/Entity), produces industrial hemp oil at its facility located in Darlington County, South Carolina. On November 2, 2020, the Department received and reviewed an annual report from the Individual/Entity. The Individual/Entity has violated South Carolina Air Pollution Control Regulation, as follows: failed to limit its twelve-month rolling sum of volatile organic compound emissions to 100.00 tons for March, April, and May 2020.

Action: The Individual/Entity is required to: comply with all terms and conditions of its permit. The Department has assessed a total civil penalty in the amount of eight thousand five hundred dollars (\$8,500.00). The individual shall pay a civil penalty in the amount of eight thousand five hundred dollars (**\$8,500.00**) by December 30, 2021.

Update: None

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

Food Safety Enforcement

50) Order Type and Number: Consent Order 21-03-FOOD
Order Date: November 1, 2021
Individual/Entity: **Church's Chicken #823**
Facility: Church's Chicken #823
Location: 2001 Broad River Road
Columbia, SC 29210
Mailing Address: 980 Hammond Drive, Suite 1100

Atlanta, GA 30328
County: Richland
Previous Orders: 2019-206-03-030 (\$200.00)
Permit Number: 40-206-08254
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Church's Chicken #823 (Individual/Entity) operates a restaurant located in Columbia, South Carolina. The Department conducted inspections on June 21, 2021, July 23, 2021, and August 2, 2021. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

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

51) Order Type and Number: Consent Order 21-07-FOOD
Order Date: November 1, 2021
Individual/Entity: **Rancho Grande**
Facility: Rancho Grande
Location: 136 Sea Island Parkway, Suite 4
Lady's Island, SC 29907
Mailing Address: Same
County: Beaufort
Previous Orders: 2018-206-08-007 (\$200.00)
Permit Number: 07-206-02367
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Rancho Grande (Individual/Entity) operates a restaurant located in Beaufort, South Carolina. The Department conducted inspections on August 3, 2021, August 6, 2021, August 12, 2021, August 26, 2021, and August 31, 2021. 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 Department has assessed a total civil penalty in the amount of three thousand dollars (\$3,000.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand dollars (**\$3,000.00**).

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

52) Order Type and Number: Consent Order 21-11-FOOD
Order Date: November 3, 2021
Individual/Entity: **Reggae Grill**
Facility: Reggae Grill
Location: 910B Holland Avenue
Cayce, SC 29033
Mailing Address: Same
County: Lexington
Previous Orders: None
Permit Number: 32-206-06744
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Reggae Grill (Individual/Entity) operates a restaurant located in Cayce, South Carolina. The Department conducted inspections on September 13, 2021, September 22, 2021, and October 1, 2021. 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 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**).

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

53) Order Type and Number: Consent Order 21-02-FOOD
Order Date: November 8, 2021
Individual/Entity: **Big Cliff's BBQ**
Facility: Big Cliff's BBQ
Location: 304 Ann Street
Pickens, SC 29671
Mailing Address: 169 Knollwood Heights Road
Pickens, SC 29671
County: Greenville
Previous Orders: None
Permit Number: 39-206-02207
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Big Cliff's BBQ (Individual/Entity) operates a restaurant located in Pickens, South Carolina. The Department conducted inspections on June 24, 2021, July 1, 2021, and July 8, 2021. 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 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**).

Update: None

54) <u>Order Type and Number:</u>	Consent Order 21-15-FOOD
<u>Order Date:</u>	November 10, 2021
<u>Individual/Entity:</u>	JKS & K Inc.
<u>Facility:</u>	McDonald's of Manning
<u>Location:</u>	1960 Paxville Highway Manning, SC 29102
<u>Mailing Address:</u>	8584 Rivers Avenue, #103 North Charleston, SC 29406
<u>County:</u>	Clarendon
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	14-206-00583
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: JKS & K, Inc., Individually and d.b.a. McDonald's of Manning (Individual/Entity) operates a restaurant located in Manning, South Carolina. The Department conducted inspections on September 23, 2021, September 30, 2021, October 8, 2021, and October 18, 2021. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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 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**).

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

55) Order Type and Number: Consent Order 21-13-FOOD
Order Date: November 23, 2021
Individual/Entity: **ACM Fatz VII, LLC**
Facility: ACM Fatz VII, LLC
Location: 212 Wall Street
Camden, SC 29020
Mailing Address: 1361 W Wade Hampton Boulevard, #F-6
Greer, SC 29650
County: Kershaw
Previous Orders: None
Permit Number: 28-206-00814
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: ACM Fatz VII, LLC (Individual/Entity) operates a restaurant located in Camden, South Carolina. The Department conducted inspections on September 16, 2021, September 24, 2021, October 4, 2021, and October 14, 2021. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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 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**).

Update: None

56) Order Type and Number: Consent Order 21-06-FOOD
Order Date: November 29, 2021
Individual/Entity: **Scotties Café and Grill**
Facility: Scotties Café and Grill
Location: 10400 Wilson Boulevard
Blythewood, SC 29016
Mailing Address: Same
County: Richland
Previous Orders: None
Permit Number: 40-206-07849
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Scotties Café and Grill (Individual/Entity) operates a restaurant located in Blythewood, South Carolina. The Department conducted inspections on July 1, 2021, July 6, 2021, July 9, 2021, and August 24, 2021. 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 clearly mark the date by which food shall be consumed on the premises, sold, or

discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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 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**).

Update: If the civil penalty is not paid by January 5, 2021, the Department will issue the Individual/Entity a payment demand letter for the assessed civil penalty.

On-Site Wastewater Enforcement

57) <u>Order Type and Number:</u>	Consent Order 21-067-OSWW
<u>Order Date:</u>	November 3, 2021
<u>Individual/Entity:</u>	Lexington Plumbing and Gas/Richard Smith
<u>Facility:</u>	Lexington Plumbing and Gas/Richard Smith
<u>Location:</u>	276 Steele Pond Road Lexington, SC 29073
<u>Mailing Address:</u>	256 Walter Rawl Road Lexington, SC 29072
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-56

Summary: Lexington Plumbing and Gas/Richard Smith (Individual/Entity) installed an OSWW system at property located in Lexington County, South Carolina. The Department conducted an inspection on September 1, 2021. The Individual/Entity does not hold a Department issued license to repair and construct OSWW systems. 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.

Update: The Individual/Entity has submitted all requirements of the Order. 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.