# ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL January 7, 2016

### **BUREAU OF LAND AND WASTE MANAGEMENT**

### **Underground Storage Tank Enforcement**

1) <u>Order Type and Number:</u> Administrative Order 15-0268-UST

Order Date: November 23, 2015
Individual/Entity: Jennifer Riley

Facility: Patterson Mill Grocery
Location: 365 Patterson Mill Road

Barnwell, SC 29812

Mailing Address: 296 Galilee Road

Barnwell, SC 29812-6251

<u>County</u>: Barnwell

\*Previous Orders: AO 10-0068-UST (\$6,050.00);

AO 11-0269-UST (\$900.00)

Permit/ID Number: 00887

<u>Violations Cited:</u> The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) S.C. Code

Ann. § 44-2-140(B) (2002 and Supp. 2014).

<u>Summary</u>: Jennifer Riley (Individual/Entity) owns underground storage tanks (USTs) in Barnwell County, South Carolina. Notices of Alleged Violation were issued on August 5, 2013, August 1, 2014, and August 5, 2015. The Individual/Entity has violated the South Carolina Underground Petroleum Environmental Response Bank Act of 1988 as follows: failed to pay to the Department annual tank registration fees.

Action: The Individual/Entity is required to: pay annual tank registration fees and associated late fees for fiscal years 2014, 2015, and 2016, in the amount of two thousand, nine hundred four dollars (\$2,904.00); and, pay a civil penalty in the amount of one thousand, eight hundred dollars (\$1,800.00).

2) Order Type and Number: Administrative Order 15-0223-UST

Order Date: November 23, 2015
Individual/Entity: Papa Oil, Inc.

Facility: Corner Stop 54, Corner Stop 52

Location: 8214 Highway 14
Gray Court, SC 29645/

22477 Highway 76 East Laurens, SC 29360

Mailing Address: 2055 Saint Andrews Court

Franklin, IN 46131-8331

County: Laurens

<u>Previous Orders:</u> AO 14-0231-UST (\$2,550.00)

Permit/ID Number: 17226, 05711, 17226

<u>Violations Cited:</u> The State Underground Petroleum

Environmental Response Bank Act of 1988 (SUPERB Act) S.C. Code

Ann. § 44-2-140(B) (2002 and Supp. 2014).

<u>Summary</u>: Papa Oil, LLC (Individual/Entity) owns underground storage tanks (USTs) in Laurens County, South Carolina. A violation was issued on August 5, 2015. The Individual/Entity has violated the South Underground Petroleum Environmental Response Bank Act of 1988 as follows: failed to pay to the Department annual tank registration fees.

Action: The Individual/Entity is required to pay annual tank registration fees and associated late fees for fiscal year 2016 in the amount of one thousand, eight hundred fifteen dollars (\$1,815.00) for Corner Stop 54 and two thousand, four hundred twenty dollars (\$2,420.00) for Corner Stop 52; and, pay a civil penalty in the amount of nine hundred dollars (\$900.00).

3) <u>Order Type and Number:</u> Administrative Order 15-0226-UST

Order Date: November 23, 2015

<u>Individual/Entity</u>: **1 Stop, LLC** Facility: One Stop

<u>Location</u>: 912 Kendall Road

Newberry, SC 29108

Mailing Address: P.O. Box 103

Newberry, SC 29108-0103

County: Newberry

Previous Orders: AO 15-0030-UST (\$21,800.00)

Permit/ID Number: 06512

<u>Violations Cited:</u> The State Underground Petroleum

Environmental Response Bank Act of 1988 (SUPERB Act) S.C. Code

Ann. § 44-2-140(B) (2002 and Supp. 2014).

<u>Summary</u>: 1 Stop, LLC (Individual/Entity) owns underground storage tanks (USTs) in Laurens County, South Carolina. A violation was issued on August 5, 2015. The Individual/Entity has violated the South Underground Petroleum Environmental Response Bank Act of 1988 as follows: failed to pay to the Department annual tank registration fees.

Action: The Individual/Entity is required to: pay annual tank registration fees and associated late fees for fiscal year 2016 in the amount of three thousand, twenty-five dollars (\$3,025.00); and, pay a civil penalty in the amount of six hundred dollars (\$600.00).

4) Order Type and Number: Administrative Order 15-0341-UST

Order Date:
Individual/Entity:
Everette Hardee
Facility:
Hardee's Handy Mart
Location:
3796 Highway 905
Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:11766

<u>Violations Cited:</u> The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and Supp. 2014) and Regulation 61-92.280.93(a), and, R. 61-92.280.110(c) (2012).

<u>Summary</u>: Everette Hardee (Individual/Entity) owns and operates underground storage tanks (USTs) in Laurens County, South Carolina. A violation was issued on July 1, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to demonstrate financial responsibility and failed to provide financial responsibility documentation to the Department upon request.

Action: The Individual/Entity is required to: submit a completed Certificate of Financial Responsibility and proof of financial responsibility mechanism; and, pay a civil penalty in the amount of two thousand, five hundred dollars (\$2,500.00).

5) Order Type and Number: Administrative Order 15-0229-UST

Order Date: November 23, 2015

<u>Individual/Entity</u>: **Shrina, Inc.** Facility: Sam's Mart

Location: 1331 Highway 41

Mullins, SC 29574

Mailing Address: 127 Magnolia Circle

Mullins, SC 29574

County: Marion

Previous Orders: AO 14-0229-UST (\$14,750.00)

Permit/ID Number: 12750

<u>Violations Cited:</u>
Environmental Response Bank Act of 1988 (SUPERB Act) S.C. Code Ann. § 44-2-140(B) (2002 and Supp. 2014).

<u>Summary</u>: Shrina, Inc. (Individual/Entity) owns underground storage tanks (USTs) in Barnwell County, South Carolina. A violation was issued on August 5, 2015. The Individual/Entity has violated the South Underground Petroleum Environmental Response Bank Act of 1988 as follows: failed to pay to the Department annual tank registration fees.

Action: The Individual/Entity is required to pay annual tank registration fees and associated late fees for fiscal year 2016 in the amount of one thousand, two hundred ten dollars (\$1,210.00); and, pay a civil penalty in the amount of six hundred dollars (\$600.00).

6) Order Type and Number: Consent Order 15-0446-UST

Order Date:
Individual/Entity:
Facility:
Oaks Service Center
Location:
1227 King Street

Charleston, SC

Mailing Address: 3359 Meeting Street Road

North Charleston, SC 29405

<u>County</u>: Charleston
<u>Previous Orders</u>: None
<u>Permit/ID Number</u>: 01717

Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.20(c)(1)(ii) (2012).

<u>Summary</u>: Ann P. Faucette (Individual/Entity) owns underground storage tanks (USTs) located in Charleston, South Carolina. On September 30, 2015, the Department conducted a routine inspection and a violation was issued because there was a stick in the drop tube shut off valve on the diesel UST. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to maintain adequate overfill prevention. The stick was removed while the Department's inspector was present.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

7) Order Type and Number: Consent Order 15-0284-UST

Order Date: November 10, 2015

Individual/Entity:Hetal SinghFacility:Manvi, LLC

<u>Location</u>: 16812 Ace Basin Pkwy Jacksonboro, SC 29452

Mailing Address:SameCounty:ColletonPrevious Orders:NonePermit/ID Number:16968

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014); and the S.C. Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-

92.280.10(e) (2012)

<u>Summary</u>: Hetal Singh (Individual/Entity) owns and operates underground storage tanks (USTs). On August 1, 2015, the Department conducted a routine inspection and a violation was issued. The Individual/Entity violated the State Underground Petroleum Environmental Response Bank Act of 1988 and the SC Underground Storage Tank Control Regulation as follows: introduced petroleum or petroleum products into an UST for which the owner did not hold a currently valid registration.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

## **Hazardous Waste Enforcement**

8) <u>Order Type and Number</u>: Consent Order 15-26-HW

Order Date: November 10, 2015

<u>Individual/Entity</u>: **Johnson Controls Battery Group,** 

Inc.

<u>Facility</u>: Johnson Controls Battery Group, Inc.

Location: 1204 Old Walhalla Highway

West Union, SC 29696

Mailing Address:SameCounty:OconeePrevious Orders:None

Permit/ID Number: SCD 981 922 404

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-130(2) *et seq.* (2002); The South Carolina Hazardous Waste Management Regulations, 6 and 7

S.C. Code Ann. Regs. 61-79.262.34(b), 61-79.270.1(c), 61-79.265.52(d), 61-79.265.52(e), and, 61-79.265.53(b) (2012).

<u>Summary</u>: Johnson Controls Battery Group, Inc. (Individual/Entity) operates a facility in West Union, South Carolina. On March 25, 2015, the Department conducted an inspection of the facility. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to comply with requirements for storing waste greater than 90 days in a storage facility; failed to obtain a permit for the storage of any hazardous waste; failed to keep the contingency plan up to date with the names, addresses, and telephone numbers of all persons qualified to act as an emergency coordinator; failed to have a contingency plan that includes a list, location and physical description of all emergency equipment at the facility and a brief outline of its capabilities; and, failed to submit a copy of the contingency plan to all local police departments, fire departments, hospitals, and State and local emergency response teams which may be called upon to provide emergency services.

<u>Action</u>: The Individual/Entity is required to: ensure hazardous waste containers are managed according to the regulations; ensure that the contingency plan is managed in accordance with the regulations; and, pay a civil penalty in the amount of three thousand, two hundred fifty dollars (\$3,250.00).

### **Solid Waste Enforcement**

9) <u>Order Type and Number</u>: Administrative Order 15-11-SW

Order Date: October 29, 2015

<u>Individual/Entity</u>: **Billy Davis** 

Facility: Unpermitted Class Two Landfill

<u>Location</u>: 1270 Boulevard Road

Sumter, SC 29153

Mailing Address:SameCounty:SumterPrevious Orders:None

<u>Permit/ID Number</u>: Unpermitted

<u>Violations Cited</u>: The South Carolina Solid Waste Policy and Management Act of 1991 (Act) (2002 & Supp. 2014); and,

South Carolina Solid Waste Management: Solid Waste Landfills and

Structural Fill, R. 61-107.19 (2012).

<u>Summary</u>: Billy Davis (Individual/Entity) is the operator of an unpermitted landfill. On October 20, 2014, and January 2, 2015, inspections were conducted by the Department in response to complaints received about a landfill. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act of 1991 and South Carolina Solid Waste Management: Solid

Waste Landfills and Structural Fill Regulations as follows: operated a Class Two Landfill without the written approval of the Department, in that shingles, vinyl siding, roofing nails, pallets, plastic, and other debris were brought to the Site from off-site locations and disposed of on the Site, which is unpermitted for the disposal of solid waste.

Action: The Individual/Entity is required to: provide the Department with disposal receipts, documenting the disposal of all solid waste at the Site, including, but not limited to: shingles, vinyl siding, roofing nails, pallets, plastic, and other solid waste at a permitted solid waste management facility; and, pay a civil penalty in the amount of nine thousand, nine hundred fifty dollars **(\$9,950.00)**.

#### **BUREAU OF WATER**

### **Recreational Water Enforcement**

10) Order Type and Number: Consent Order 15-120-RW

> Order Date: November 2, 2015 Individual/Entity: 1735 Ashley, LLC

**Ashley Grove Apartments** Facility: 1735 Ashley Hall Road Location:

Charleston, SC 29407

Mailing Address: 1200 Lake Hearn Drive, Suite 200

Atlanta, GA 30319

County: Charleston Previous Orders: None Permit/ID Number: 10-018-1

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

Summary: 1735 Ashley, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On August 10, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a lifeline was not attached to the pool wall; a handrail was not tight at secure; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring rope was not permanently attached to the life ring; the pool rules sign did not have all of the required rules; there were no "Shallow Water – No Diving Allowed" signs posted; the "No Lifeguard On Duty - Swim At Your Own Risk" signs did not have the appropriate sized lettering; and, the bound and numbered log book was not maintained on a daily basis.

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

11) <u>Order Type and Number</u>: Consent Order 15-121-RW

Order Date: November 2, 2015

Individual/Entity: Hilton Head Island Inn & Suites,

LLC

Facility: Ramada Inn

<u>Location</u>: 200 Museum Street

Hilton Head Island, SC 29926

Mailing Address: Same
County: Beaufort

<u>Previous Orders</u>: 14-247-DW (\$800.00)

Permit/ID Number: 07-375-1

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

Summary: Hilton Head Island Inn & Suites, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 6, 2015, and August 7, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; there were no universal "No Diving" tiles; a ladder was missing bumpers; the pool equipment room piping was leaking; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the main drain grates were not visible and were not in place; the life ring did not have a permanently attached rope; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; the wording on the "No Lifeguard On Duty – Swim At Your Own Risk" signs was incorrect, and the lettering was not the appropriate size; and, the log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

12) Order Type and Number: Consent Order 15-122-RW

Order Date: November 2, 2015

Individual/Entity: Magnolia Pelham, LLC

Facility: Magnolia Pointe

<u>Location</u>: 100 Pelham Road

Greenville, SC 29615

Mailing Address: 531 South Main Street, Suite 207

Greenville, SC 29601

<u>County</u>: Greenville <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 23-080-1

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

Summary: Magnolia Pelham, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 31, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail did not have a bolt cover; the pool floor was dirty; the skimmers did not have weirs; the gate did not self-close and latch; the bathrooms did not have soap; there was no drinking water fountain; there was no foot rinse shower; the life ring was deteriorated, and the rope was too short; the facility address was not posted at the emergency notification device; there were no "Shallow Water – No Diving Allowed" signs posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and, the bound and numbered log book was not maintained properly in that the cyanuric acid levels were not recorded every week.

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

13) <u>Order Type and Number:</u> Consent Order 15-123-RW

Order Date:November 4, 2015Individual/Entity:MDO2 Fitness, LLCFacility:East Shore Athletic ClubLocation:910 Johnnie Dodds Boulevard

Mount Pleasant, SC 29464

Mailing Address: 677 Long Point Road

Mount Pleasant, SC 29464

County: Charleston

<u>Previous Orders</u>: 14-176-DW (\$2,040.00)

Permit/ID Number: 10-541-1

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

<u>Summary</u>: MDO2 Fitness, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On July 13, 2015, and August 6, 2015, the spa was inspected and a violation was issued for failure

to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail bolt cover was not in place; the pool walls were dirty; there was dirt and oil on the waterline tiles; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the plaster on the pool floor was deteriorated.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

14) Order Type and Number: Consent Order 15-124-RW

Order Date:November 5, 2015Individual/Entity:C-K Sedgefield, LLCFacility:Sedgefield ApartmentsLocation:1300 Valparaiso Drive

Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:NonePermit/ID Number:21-067-1

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

Summary: C-K Sedgefield, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On September 8, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were too small; a ladder was missing bumpers; the pool walls were dirty; a waterline depth marker tile was broken; there was debris in the skimmer baskets; the gate did not self-close and latch; the bathroom was dirty and did not have toilet paper, soap, or paper towels; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring rope was tangled and not the correct length; the shepherd's crook handle was attached to a telescoping pole; the emergency notification device was not operating properly; the facility address was not posted at the emergency notification device; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty -Swim At Your Own Risk" sign was posted; the bound and numbered log book was not available for Department review; and, the pool equipment room was not accessible.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; keep the pool

closed and call for re-inspection to verify that the corrections were made; and, pay a civil penalty in the amount of three hundred forty dollars (\$340.00).

15) <u>Order Type and Number</u>: Consent Order 15-125-RW

Order Date: November 5, 2015

Individual/Entity: Apex Bank

<u>Facility</u>: Mount Vintage Plantation

Location: 375 Mount Vintage Plantation Drive

North Augusta, SC 29860

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:19-1002B

Violations Cited: S.C. Code Ann. Regs. 61-51(J)(22)

<u>Summary</u>: Apex Bank (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On August 31, 3015, and October 7, 2015, Department staff conducted an inspection of the pool and observed that the pool was closed to the public and was not being operated and maintained. Following the inspection, Department staff determined that the pool has been permanently closed. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failure to fill in or remove the pool, which has been permanently closed for a period in excess of twenty-four consecutive months.

Action: The Individual/Entity is required to: submit a letter that states which option it has selected to implement to resolve the violation: fill in or remove the pool in accordance with an approved change order request form, or make all required operational and maintenance upgrades to the pool; and, and pay a **stipulated penalty** in the amount of three hundred forty dollars (\$340.00) should any requirement of the Order not be met.

16) Order Type and Number: Consent Order 15-126-RW

Order Date: November 9, 2015

Individual/Entity:Saber Matrix Group, Inc.Facility:Windmill ApartmentsLocation:299 Miller Road

Mauldin, SC 29662

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-228-1

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

Summary: Saber Matrix Group, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On August 10, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline with floats was deteriorated, did not have the correct size floats, and was not attached to the pool wall; a ladder was not tight and secure; the pool furniture was not at least four feet from the pool edge; a skimmer was missing a weir; there was no drinking water fountain; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the main drain grates were not visible due to cloudy water; there was no emergency notification device; and, the pool rules sign was not completely filled out.

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

17) <u>Order Type and Number:</u> Consent Order 15-127-RW

Order Date:
Individual/Entity:
Shree Ruxmani, LLC
Facility:
Clarion Inn & Suites
Location:
50 Orchard Park Drive
Greenville, SC 29615

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-229-1

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

<u>Summary</u>: Shree Ruxmani, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no lifeline present; a ladder was not tight and secure; the skimmer lids were cracked; the drinking water fountain was not operating properly; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; the facility address was not posted at the emergency notification device; one of the "Shallow Water – No Diving Allowed" signs was damaged; and, the log book was not maintained on a daily basis.

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

18) Order Type and Number: Consent Order 15-128-RW

Order Date: November 10, 2015
Individual/Entity: C&S, LLC of Aiken

<u>Facility</u>: Knights Inn

<u>Location</u>: 1850 Richland Avenue West

Aiken, SC 29801

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:02-028-2

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)(22)

Summary: C&S, LLC of Aiken (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On July 20, 2015, Department staff conducted a site visit and observed that the kiddie pool was closed to the public and was not being operated and maintained. Following the inspection, Department staff determined that the kiddie pool has been permanently closed. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failure to fill in or remove the kiddie pool, which has been permanently closed for a period in excess of twenty-four consecutive months.

Action: The Individual/Entity is required to: submit to the Department for approval a change order request form detailing the procedure to fill in or remove the kiddie pool; complete the work in accordance with the approve change order request form; contact Department staff to verify that the work has been completed; and, pay a **stipulated penalty** in the amount of three hundred forty dollars (\$340.00) should any requirement of the Order not be met.

19) <u>Order Type and Number:</u> Consent Order 15-129-RW

Order Date: November 12, 2015

<u>Individual/Entity</u>: **Andover Park Apartments** 

**Limited Partnership** 

Facility: Andover Park

Location: 831 Cleveland Street

Greenville, SC 29601

Mailing Address: 2550 Telegraph Road, Suite 200

Bloomfield Hills, MI 48302

<u>County</u>: Greenville

<u>Previous Orders</u>: None

Permit/ID Number: 23-142-1

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

Summary: Andover Park Apartments Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 22, 2015, and June 29, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced and were damaged; there was no transition line; a ladder was missing bumpers; a skimmer did not have a weir; the gate did not self-close and latch; there was no toilet paper in the bathrooms; there was no foot rinse shower; the step edge stripe was not within one inch of the edge of the step; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the main drain grates were not visible; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and, the log book was not maintained on a daily basis.

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

20) Order Type and Number: Consent Order 15-130-RW

Order Date: November 12, 2015
Individual/Entity: Westchester Greenville
Apartments, LLC

Facility: Churchill at Pelham
Location: 300 Pelham Road
Greenville, SC 29601

Mailing Address: 4601 Park Road, Suite 450

Charlotte, NC 28209

<u>County</u>: Greenville

<u>Previous Orders</u>: None

<u>Permit/ID Number</u>: 23-087-1

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

<u>Summary</u>: Westchester Greenville Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 28, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were damaged; a ladder

was missing a rung; a skimmer did not have a weir; there were no paper towels in the bathrooms; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; the current pool operator of record information was not posted; and, the log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of three hundred forty dollars (\$340.00).

21) Order Type and Number: Consent Order 15-131-RW

Order Date: November 12, 2015

**Individual/Entity:** The Courtyard on Sloan

**Homeowners Association, Inc.** 

<u>Facility</u>: Courtyard on Sloan Pool

<u>Location</u>: 214 Sloan Street

Clemson, SC 29631

Mailing Address: 150 Loganberry Circle

Goose Creek, SC 29445

<u>County</u>: Pickens <u>Previous Orders</u>: None Permit/ID Number: 39-024-1

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

Summary: The Courtyard on Sloan Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 6, 2015, and August 20, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; a skimmer did not have a weir; the pool equipment room was not locked; there was no drinking water fountain; there was no foot rinse shower; the pH level was not within the acceptable range of water quality standards; the main drain grates were not visible; the life ring did not have a permanently attached rope; the pool rules sign was not legible; only one "Shallow Water – No Diving Allowed" sign was posted; the "No Lifeguard On Duty – Swim At Your Own Risk" signs were not visible; and, the log book was not maintained on a daily basis.

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

22) <u>Order Type and Number</u>: Consent Order 15-132-RW

Order Date: November 16, 2015

Individual/Entity:Rosemont Greenville, LLCFacility:Rosemont at PatewoodLocation:49 East Orchard Park Drive

Greenville, SC 29615

Mailing Address: 201 East McBee Avenue, Suite 200

Greenville, SC 29601

County:GreenvillePrevious Orders:NonePermit/ID Number:23-246-1

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

Summary: Rosemont Greenville, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 29, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the skimmers did not have weirs; 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 emergency notification device was not operating, and the facility address was not posted; and, the current pool operator of record information was not posted.

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

23) Order Type and Number: Consent Order 15-133-RW

Order Date: November 16, 2015
Individual/Entity: Andaman Limited, Inc.

Facility: Rodeway Inn

<u>Location</u>: 1725 Highway 17 North

Surfside Beach, SC 29577

Mailing Address: 1106 Links Road

Myrtle Beach, SC 29575

County:HorryPrevious Orders:NonePermit/ID Number:26-1862B

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

<u>Summary</u>: Andaman Limited, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 2, 2015, and July 23, 2015, the pool was inspected and a violation was issued for failure to

properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the junction point for the handicap lift was exposed, and there was standing water and debris on the deck; the foot rinse shower was not operating properly; the drinking water fountain was not within fifty feet of the pool; the chlorine level was not within the acceptable range of water quality standards; the current Vac-Alert certification was not available; the plaster was in disrepair; the pool rules sign was not legible; 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 bound and numbered log book was not maintained on a daily basis.

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

24) Order Type and Number: Consent Order 15-134-RW

> Order Date: November 17, 2015 Individual/Entity: Gower Estates Pool, Inc.

Facility: Gower Estates

Location: 126 Shallowford Road

Greenville, SC 29607

Mailing Address: Same Greenville County: Previous Orders: None Permit/ID Number: 23-064-1

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

Summary: Gower Estates Pool, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 27, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced and were deteriorated; a ladder was missing a bolt cover; the skimmers were missing weirs; the pH level was not within the acceptable range of water quality standards; the shepherd's crook was not accessible; only one "No Lifeguard On Duty-Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted; the facility could not produce valid documentation of pool operator certification; and, there was no flow meter.

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

25) Order Type and Number: Consent Order 15-135-RW

Order Date: November 17, 2015
Individual/Entity: **Hospitality First, L.L.C.** 

<u>Facility</u>: Quality Inn

<u>Location</u>: 5539 Calhoun Memorial Highway

Easley, SC 29640

Mailing Address:SameCounty:PickensPrevious Orders:NonePermit/ID Number:39-015-1

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

Summary: Hospitality First, L.L.C. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2015, and June 19, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a lifeline with floats was not attached to the pool wall; there was no transition line; the gate did not self-close and latch; there was no drinking water fountain; the chlorine level was not within the acceptable range of water quality standards; there was no life ring; the pool rules sign was obstructed and was not filled out; the facility could not produce current valid documentation of pool operator certification; the lifeline floats were not properly spaced; a ladder was missing bumpers; a skimmer was missing a weir; there were chlorine sticks in the skimmer baskets; and, the current pool operator of record information was not posted.

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

26) Order Type and Number: Consent Order 15-136-RW

Order Date: November 18, 2015

Individual/Entity: Passco Vinings MT, LLC

Facility: Vinings at Icar
Location: 3434 Laurens Road
Grannilla, SG 2060

Greenville, SC 29607

Mailing Address: 10 South Academy Street, Suite 360

Greenville, SC 29601

<u>County</u>: Greenville

<u>Previous Orders</u>: None

<u>Permit/ID Number</u>: 23-1209B

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

<u>Summary</u>: Passco Vinings MT, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 22, 2015, and August 11, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the pH level was not within the acceptable range of water quality standards; and, the log book was not maintained on a daily basis.

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

27) Order Type and Number: Consent Order 15-137-RW

Order Date: November 19, 2015
Individual/Entity: **Be Stillwaters, LLC** 

Facility: Stillwaters of Lake Robinson Location: 846 Groce Meadow Road

Greer, SC 29651

Mailing Address: 302 Farmers Market Street

Taylors, SC 29687

<u>County</u>: Greenville

<u>Previous Orders</u>: None

<u>Permit/ID Number</u>: 23-1125D

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

<u>Summary</u>: Be Stillwaters, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 3, 2015, and July 22, 2015, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer did not have a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the appropriate size lettering; and, the log book was not maintained on a daily basis.

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

28) Order Type and Number: Consent Order 15-138-RW

Order Date: November 19, 2015

<u>Individual/Entity</u>: Oak Grove Village Homeowners

Association, Inc.

Facility: Oak Grove Village

<u>Location</u>: 4 Kimbell Court

Greenville, SC 29617

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-051-1

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

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

Oak Grove Village Homeowners Association, Summary: (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 31, 2015, the pool was inspected and a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water level was too high; 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 facility address was not posted at the emergency notification device; the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording and appropriate size lettering; the pool operator of record information was not posted to the public; the disinfection equipment was not in operable condition; the recirculation and filtration system was not in operable condition; the gate did not self-close and latch; and, the pool was operating prior to receiving Department approval.

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

29) Order Type and Number: Consent Order 15-139-RW

Order Date: November 23, 2015

<u>Individual/Entity</u>: **CF FWB Views on Pelham, LLC**<u>Facility</u>: Lakewood at Pelham Apartments

<u>Location</u>: 3500 Pelham Road

Greenville, SC 29615 401 Silversmith Lane Charlotte, NC 28270

County: Greenville
Previous Orders: None
Permit/ID Number: 23-191-1

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

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

Mailing Address:

Summary: CF FWB Views on Pelham, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 2015, and July 23, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 16, 2015, the pool was inspected and a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the deck was not clear of hazards in that stone pieces on the deck were loose; the skimmers did not have weirs; the bathrooms did not have soap; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not visible; the life ring was not easily accessible; the shepherds crook was not permanently attached to the handle; the log book was not maintained on a daily basis; and, the pool was re-opened prior to receiving Department approval.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of one thousand, twenty dollars (\$1,020.00). The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

30) Order Type and Number: Consent Order 15-140-RW

Order Date: November 23, 2015

<u>Individual/Entity</u>: Raia SC SPE Vehicle, LLC & Raia

SC SPE Group, LLC

Facility: Tapestry Park at Verde Apartments

Location: 201 Rocky Slope Road

Greenville, SC 29607

Mailing Address: 500 North Franklin Turnpike, #35

Ramsey, NJ 07446

<u>County</u>: Greenville
<u>Previous Orders</u>: None
Permit/ID Number: 23-1217B

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

Summary: Raia SC SPE Vehicle, LLC & Raia SC SPE Group, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 17, 2015, and August 4, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; and, the bound and numbered log book was not

maintained on a daily basis, and the cyanuric acid levels were not recorded as required.

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

31) Order Type and Number: Consent Order 15-141-RW

Order Date: November 24, 2015

Individual/Entity: LWH Magnolia Run Apartments,

LP

Facility: Magnolia Run Apartments

<u>Location</u>: 151 Century Drive

Greenville, SC 29607

Mailing Address: 1390 Clyde Avenue, Suite 202

Ottawa, Ontario K2G 3H9

County:GreenvillePrevious Orders:NonePermit/ID Number:23-143-1

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

Summary: LWH Magnolia Run Apartments, LP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 29, 2015, and August 3, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; a handrail was not tight and secure; a ladder was not tight and secure; a ladder was missing the top rung; the pool floor was not clean; a skimmer was missing a weir; the gate did not self-close and latch; the bathrooms were not clean, there was no soap available, and the toilet was clogged; there was no drinking water fountain; the chlorine level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; the "Shallow Water – No Diving Allowed" signs did not have the correct wording, and the lettering was not the appropriate size; the "No Lifeguard On Duty - Swim At You Own Risk" signs did not have the correct wording, and the lettering was not the appropriate size; there was no flow meter; and, the bound and numbered log book was not properly maintained in that the cyanuric acid level was not recorded weekly.

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

### **Drinking Water Enforcement**

32) Order Type and Number: Consent Order 15-043-DW

> Order Date: November 4, 2015

Individual/Entity: David Holley, Individually and

d.b.a. C&H Mobile Home Park

Facility: C&H Mobile Home Park

Location: 190 Crosby Road

Aiken, SC 29803

Mailing Address: Same County: Aiken Previous Orders: None Permit/ID Number: 0260037

**Violations Cited:** S.C. Code Ann. Regs. 61-58.5.H(2)

Summary: David Holley, Individually and d.b.a. C&H Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On September 24, 2015, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for combined radium 226/228.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violation at the PWS; and, pay a stipulated penalty in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

33) Order Type and Number: Consent Order 15-044-DW

> Order Date: November 10, 2015 Individual/Entity: Jones-Hamilton Co.

Facility: Jones-Hamilton Richburg Facility

Location: 4544 Lancaster Highway

Richburg, SC 29729

30354 Tracy Road Mailing Address:

Walbridge, OH 43465

County: Chester Previous Orders: None Permit/ID Number: 29585-WS

Violations Cited: S.C. Code Ann. Regs. 61-58.1.K(1)

Summary: Jones-Hamilton Co. (Individual/Entity) is responsible for the construction of a public water system (PWS). The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to obtain written

approval to operate from the Department prior to placing water supply lines into operation.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand dollars (\$1,000.00). The civil penalty has been paid.

34) Order Type and Number: Consent Order 15-045-DW

> Order Date: November 10, 2015

Individual/Entity: Long Creek Investments, LLC Facility: Long Creek General Store Location: 5300 Damascus Church Road

Long Creek, SC 29658

150 Whispering Wind Trail Mailing Address:

Long Creek, SC 29658

County: Oconee Previous Orders: None Permit/ID Number: 3772007

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

Summary: Long Creek Investments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On April 10, 2015, and September 18, 2015, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

Action: The Individual/Entity is required to: submit an investigative report to determine the causes of the MCL violations and a corrective action plan to include proposed steps to address those causes; and, pay a stipulated penalty in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

35) Order Type and Number: Consent Order 15-046-DW

> Order Date: November 17, 2015

Individual/Entity: **Derrich and Katrin Phillips, LLC** 

Facility: Lowrys Animal Hospital 2501 Lowrys Highway Location:

Chester, SC 29706

Mailing Address: Same County: Chester Previous Orders: None Permit/ID Number: 1270214

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

<u>Summary</u>: Derrich and Katrin Phillips, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On March 20, 2015, and October 2, 2015, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

Action: The Individual/Entity is required to: submit an investigative report to determine the causes of the MCL violations and a corrective action plan to include proposed steps to address those causes; and, pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

36) Order Type and Number: Consent Order 15-047-DW

Order Date: November 23, 2015

<u>Individual/Entity</u>: **Johnnie Capers, Individually and** 

d.b.a. Pringletown Quick Stop

Facility: Pringletown Quick Stop
Location: 1088 Old Gilliard Road
Pringletown Quick Stop

Ridgeville, SC 29472

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:0872034

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

61-30(G)(2)(a)

Summary: Johnnie Capers, Individually and d.b.a. Pringletown Quick Stop (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On September 3, 2015, and September 18, 2015, violations were issued as a result of review of monitoring records. On September 22, 2015, the Department sent 3rd notice to the Individual/Entity requiring payment of the annual Safe Drinking Water Act fee for fiscal year 2016. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform. The Individual/Entity has violated the Environmental Protection Fees Regulation as follows: failed to pay to the Department the annual Safe Drinking Water Act fee for fiscal year 2016.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violations; pay to the Department the owed annual Safe Drinking Water Act fee for fiscal year 2016 in the amount of three hundred two dollars and fifty cents (\$302.50); and, pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any

requirement of the Order not be met. The Individual/Entity has paid the annual Safe Drinking Water Act fee for fiscal year 2016.

#### **Water Pollution Enforcement**

37) Order Type and Number: Consent Order 15-046-W

> Order Date: October 12, 2015 Individual/Entity: **City of Walterboro**

City of Walterboro WWTF Facility:

Location: End of Secondary Road #393, west

> of S.C. Hwy 303 Walterboro, SC

Mailing Address: P.O. Box 709

Walterboro, SC 29488

County: Colleton

Previous Orders: 14-051-W (\$4,200.00)

Permit/ID Number: SC0040436

Violations Cited: S.C. Code Ann. § 48-1-110 (d)

(Supp. 2014) and 3 S.C. Code Ann Regs. 61-9.122.41(a) (2011).

Summary: City of Walterboro (Individual/Entity) owns and is responsible for the proper operation and maintenance of the City of Walterboro Wastewater Treatment Facility (WWTF). On June 26, 2015, a violation was issued as a result of discharge monitoring reports received by the Department. Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation in that it failed to comply with effluent discharge limits of its National Pollutant Discharge Elimination System Permit for Ammonia-Nitrogen.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of four thousand five hundred dollars (\$4,500.00).

#### **BUREAU OF AIR QUALITY**

38) Order Type and Number: Consent Order 15-045-A

> Order Date: November 17, 2015 Individual/Entity: **Henkel Corporation** Facility: Henkel Corporation 14351 Highway 221 Location:

Enoree, S.C. 29335

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

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 2060-0085

<u>Violations Cited</u>: U.S. EPA 40 CFR Part 70 and 5 S.C. Code Ann. Regs. 61-62.70, and 5 S.C. Code Ann. Regs 61-62.1, Section

II, Permit Requirements

<u>Summary</u>: Henkel Corporation (Individual/Entity) operates a batch chemical plant that manufactures non-hazardous industrial adhesives. The Department issued Part 70 (Title V) Air Quality Permit 2060-0085 to the Individual/Entity, effective October 1, 2013. On June 18, 2014, the Department conducted a comprehensive inspection. The Individual/Entity violated U.S. EPA Regulations at 40 CFR and South Carolina Air Pollution Control Regulations as follows: failed to submit to the EPA and Department an accurate TVACC for the reporting period ending September 30, 2014, and failed to record pressure drop readings, in accordance with the requirements of the Title V Permit.

Action: The Individual/Entity is required to: henceforth submit to the EPA and Department complete and accurate TVACCs for each reporting period; submit for approval, operational ranges for the monitored parameters for CD-CYC1, CD-CYC2, CD-CYC3 including appropriate justifications for those parameters; and, pay a civil penalty in the amount of six thousand dollars (\$6,000.00).

39) Order Type and Number: Consent Order 15-046-A

Order Date:November 2, 2015Individual/Entity:WeylChem US Inc.Facility:WeylChem US Inc.Location:2114 Larry Jeffers Road

Elgin, SC 29045

Mailing Address:SameCounty:KershawPrevious Orders:NonePermit/ID Number:1380-0017

<u>Violations Cited</u>: U.S. EPA 40 CFR Part 63 and 5 S.C. Code Ann. Regs. 61-62.63, Subpart A; Subpart GGG; Subpart MMM; and Subpart FFFF; and, 5 S.C. Code Ann. Regs. 61-62.1, Section II,

**Permit Requirements** 

<u>Summary</u>: WeylChem US Inc. (Individual/Entity) manufactures custom specialty chemicals. The Department issued Part 70 (Title V) Air Quality Permit TV-1380-0017, effective April 1, 2003. On March 24, 2015, the Department conducted a comprehensive inspection. The Individual/Entity violated U.S. EPA Regulations at 40 CFR and South Carolina Air Pollution Control Regulations as follows: failed to perform calibrations on the CS-24 flow meter and the RTO-2

thermocouple annually; failed to maintain up-to-date calibration records for the RTO-2 thermocouple; and, failed to perform and document daily visual inspections when ID-11 and ID-12 burned No. 2 fuel oil.

Action: The Individual/Entity is required to: ensure that monitoring devices are calibrated in accordance with the regulations; ensure that all records of calibration and maintenance for the RTO and scrubber are maintained as required by the regulations; and, pay a civil penalty in the amount of nine thousand dollars (\$9,000.00).

40) Order Type and Number: Consent Order 15-047-A

Order Date: November 2, 2015

<u>Individual/Entity</u>: Carolina Shavings, Inc. and

**Quality Wood Fibers, LLC** 

<u>Facility</u>: Carolina Shavings, Inc.

<u>Location:</u> 143 Shady Grove Church Road

Clinton, S.C. 29325

Mailing Address: Same County: Laurens

Previous Orders: 14-023-A (\$3,000.00)

Permit/ID Number: 2060-0515

Violations Cited: 5 S.C. Code Ann. Regs. 61-62.1,

Section II, Permit Requirements and 5 S.C. Code Ann Regs. 61-62.5,

Standard No. 4, Emissions from Process Industries

<u>Summary</u>: Carolina Shavings, Inc. (Individual/Entity) produces and packages wood shavings. On September 14, 2011, the Department issued State Operating Permit 1520-0107 to the Individual/Entity authorizing the operation of a wood shavings production and drying process. Quality Wood Fibers, LLC has taken ownership of the operating permit and is responsible for ensuring future compliance with the Order except for payment of the civil penalty. Beginning on August 16, 2014, the Department conducted numerous complaint investigations and inspections of the Individual/Entity. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: failed to maintain dust control from in-plant roadways by paving or other suitable measures; failed to limit opacity from its dryer cyclone to 20%; and, failed to prevent the release of excessive fugitive emissions from plant operations.

Action: The Individual/Entity is required to: ensure fugitive emissions are controlled; conduct daily visual inspections of all emission sources; cease operation if fugitive emissions exceed three minutes in any fifteen minute period; maintain records of any fugitive emission occurrence that exceeds three minutes in any fifteen minute period; ensure fuel fines are contained and reasonable measures are taken to prevent the escape of fuel fines into the ambient air; limit opacity from all applicable emission sources to 20%; utilize suitable methods to

ensure all in-plant roads, truck loading and unloading areas, parking areas, and other traffic areas comply with applicable air regulations; ensure any necessary repairs or modifications are made to prevent fugitive emissions; make any necessary changes to ensure compliance with the 20% opacity limit; submit a written fire control plan; pay a civil penalty in the amount of eight thousand dollars (\$8,000.00); and, pay a suspended civil penalty in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

41) Order Type and Number: Consent Order 15-048-A

Order Date:
Individual/Entity:
Mohawk Industries, Inc.
Facility:
Mohawk Industries, Inc.
Location:
2118 Marlboro Road

Bennettsville, S.C. 29512

Mailing Address: P.O. Box 1006

Dalton, GA 30722

<u>County</u>: Marlboro <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 1680-0002

<u>Violations Cited</u>: U.S. EPA 40 CFR Part 70 and 5 S.C.

Code Ann. Regs. 61-62.70, and 5 S.C. Code Ann. Regs 61-62.1, Section

II, Permit Requirements

<u>Summary</u>: Mohawk Industries, Inc. (Individual/Entity) operates a yarn manufacturing facility. The Department issued Part 70 (Title V) Air Quality Permit 1680-0002 to the Individual/Entity, effective October 1, 2010. On June 22, 2015, the Department received a complete application for renewal of the Title V Permit from the Individual/Entity. The Individual/Entity violated U.S. EPA Regulations at 40 CFR and South Carolina Air Pollution Control Regulations as follows: failed to submit a Title V Permit renewal application to the Department by the established due date of March 31, 2015.

Action: The Individual/Entity is required to: comply with all terms and conditions of Title V Permit 1680-0002, until such time as the Department takes final action on the application for renewal; henceforth submit timely and complete Title V Permit renewal applications to the Department in accordance with the Title V Regulations and the Title V Permit; and, pay a civil penalty in the amount of eight thousand, five hundred dollars (\$8,500.00).

## **BUREAU OF ENVIRONMENTAL HEALTH SERVICES**

42) Order Type and Number: Consent Order 2014-206-03-129

Order Date: November 10, 2015

Individual/Entity:Kiki's Chicken and WafflesFacility:Kiki's Chicken and WafflesLocation:110 Columbia Northeast Drive

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-06905

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1 (previous regulation) and S.C. Code Ann. Regs. 61-25, 3-501.16(A) (1) and (2) (revised regulation)

<u>Summary</u>: Kiki's Chicken and Waffles (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on August 23, 2013, and August 21, 2014. The Individual/Entity 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: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of six hundred thirty-two dollars (\$632.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

43) Order Type and Number: Consent Order 2015-206-03-001

Order Date: November 10, 2015

Individual/Entity:Romano's Macaroni GrillFacility:Romano's Macaroni GrillLocation:148 Harbison BoulevardColumbia, SC 29212

Mailing Address:SameCounty:LexingtonPrevious Orders:None

<u>Permit Number:</u> 32-206-05523

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1 (previous regulation) and S.C. Code Ann. Regs. 61-25, 3-501.16(A) (1) and (2) (revised regulation)

<u>Summary</u>: Romano's Macaroni Grill (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on November 15, 2013, November 10, 2014, November 18, 2014, and November 26, 2014. The Individual/Entity 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: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of one thousand, five hundred dollars (\$1,500.00); and pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

44) Order Type and Number: Consent Order 2015-206-03-018

Order Date: November 10, 2015

<u>Individual/Entity</u>: **Nicks Gyros**<u>Facility</u>: Nicks Gyros

Location: 1931 Broad River Road

Columbia, SC 29210

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-06940

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1 (previous regulation) and S.C. Code Ann. Regs.

61-25, 3-501.16(A) (1) and (2) (revised regulation)

<u>Summary</u>: Nicks Gyros (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on October 18, 2013, and October 9, 2014. The Individual/Entity 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: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

45) Order Type and Number: Consent Order 2015-206-03-021

Order Date: November 20, 2015

<u>Individual/Entity</u>: The Rembert Dennis Building

Canteen

<u>Facility</u>: The Rembert Dennis Building

Canteen

<u>Location</u>: 1000 Assembly Street

Columbia, SC 29201

Mailing Address: 1430 Confederate Avenue

Columbia, SC 29201

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

Permit Number: 40-206-02376

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25

Chapter II, Section B.1 (previous regulation) and S.C. Code Ann. Regs.

61-25, 3-501.16(A) (1) and (2) (revised regulation)

<u>Summary</u>: The Rembert Dennis Building Canteen (Individual/Entity) is a canteen located in Columbia, South Carolina. The Department conducted inspections on February 20, 2014, and February 10, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and, pay a civil penalty in the amount of five hundred fifty-five dollars (\$555.00).

46) Order Type and Number: Consent Order 2015-211-043-001

Order Date:November 20, 2015Individual/Entity:Super AcapulcoFacility:Super Acapulco

<u>Location</u>: 510 Beltline Boulevard

Columbia, SC 29205

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-211-07201

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25, Chapter VI Section G.1 (previous regulation); S.C. Code Ann. Regs. 61-25, 6-501.111 (revised regulation)

<u>Summary</u>: Super Acapulco (Individual/Entity) is a meat market located in Columbia, South Carolina. The Department conducted inspections on September 24, 2014, October 2, 2014, and October 23, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects.

Action: The Individual/Entity is required to: maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of one thousand, two hundred fifty dollars (\$1,250.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

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