SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL January 4, 2024

ACTION/DECISION

X INFORMATION

- **1. TITLE:** Administrative and Consent Orders issued by the Office of Environmental Affairs.
- **2. SUBJECT:** Administrative and Consent Orders issued by the Office of Environmental Affairs during the period October 1, 2023, through November 30, 2023.
- **3.** FACTS: For the reporting period of October 1, 2023, through November 30, 2023, the Office of Environmental Affairs issued one hundred twenty-three (123) Consent Orders with total assessed civil penalties in the amount of three hundred twenty thousand, one hundred sixty dollars (\$320,160.00). Also, five (5) Administrative Orders with total assessed civil penalties in the amount of five hundred dollars (\$500.00) were reported during this period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste				
Management				
UST Program	0	0	5	\$12.250.00
Solid Waste	0	0	0	0
Hazardous Waste	0	0	8	\$87,760.00
Mining	0	0	0	0
Radiological Health	0	0	1	\$3,000.00
SUBTOTAL	0	0	14	\$103,010.00
Water				
Recreational Water	0	0	80	\$94,800.00
Drinking Water	0	0	6	\$8,000.00
Water Pollution	0	0	14	\$56,500.00
SUBTOTAL	0	0	100	\$159,300.00
Air Quality				
SUBTOTAL	0	0	5	\$53,350.00
Environmental Health Services				
Onsite Wastewater	5	\$500.00	4	\$4,500.00
SUBTOTAL	5	\$500.00	4	\$4,500.00
OCRM				
SUBTOTAL	0	0	0	0
TOTAL	5	\$500.00	123	\$320,160.00

Submitted by:

Mina N. Ruce

Myra C. Reece Director of Environmental Affairs

ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL January 4, 2024

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1)	Order Type and Number:	Consent Order 23-0182-UST
	Order Date:	September 29, 2023
	Individual/Entity:	Pramukh Swami Sumter 1, LLC
	Facility:	A Mart 4 Sumter
	Location:	101 Broad Street
		Sumter, SC 29150
	Mailing Address:	127 Raymond Circle
		Lexington, SC 29072
	County:	Sumter
	Previous Orders:	None
	Permit/ID Number:	12775
	Violations Cited:	The State Underground Petroleum
	Environmental Response Bank Act	of 1988 (SUPERB Act), S.C. code Ann. § 44-
	2-10 et seq. (2018); and South (Carolina Underground Storage Tank Control
	Regulation, 7 S.C. Code Ann., F	Regs. 61-92, 280.20(c)(1)(ii) (2012 & Supp.
	2022).	

<u>Summary</u>: Pramukh Swami Sumter 1, LLC (Individual/Entity) owns underground storage tanks (USTs) in Sumter County, South Carolina. The Department conducted a routine inspection on June 23, 2023, and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment of an underground storage tank system.

<u>Action</u>: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by November 13, 2023.

<u>Update</u>: The Individual/Entity has paid the civil penalty. The Order is closed.

2)	Order Type and Number:	Consent Order 23-0206-UST
	Order Date:	November 16, 2023
	Individual/Entity:	Capa Real Estate, LLC et al.
	Facility:	Landmark Building
	Location:	301 North Main Street
		Greenville, SC 29601
	Mailing Address:	101 East Washington Street
	-	Greenville, SC 29601
	<u>County</u> :	Lexington
	Previous Orders:	None
	Permit/ID Number:	18596
	Violations Cited:	The State Underground Petroleum
	Environmental Response Bank Act	of 1988 (SUPERB Act), S.C. code Ann. § 44-
	2-10 et seq. (2018); and South (Carolina Underground Storage Tank Control
	Regulation, 7 S.C. Code Ann., F	Regs. 61-92, 280.20(c)(1)(ii) (2012 & Supp.
	2022).	·····

<u>Summary</u>: Capa Real Estate, LLC et al. (Individual/Entity) owns underground storage tanks (USTs) in Lexington County, South Carolina. The Department conducted a routine inspection on July 3, 2023, and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to demonstrate financial responsibility for a UST system.

<u>Action</u>: The Individual/Entity corrected all violations 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 January 1, 2023.

Update: None

3)	Order Type and Number:	Consent Order 23-0207-UST
,	Order Date:	November 21, 2023
	Individual/Entity:	Jack McAlhaney, Jr.
	Facility:	Shumans Stop 'N' Shop
	Location:	6925 Yemassee Highway
		Varnville, SC 29944
	Mailing Address:	P. O. Box 895
		Varnville, SC 29944
	County:	Hampton
	Previous Orders:	None
	Permit/ID Number:	14537
	Violations Cited:	The State Underground Petroleum
	Environmental Response Bank	Act of 1988 (SUPERB Act), S.C. code Ann. § 44-
	2-10 et seq. (2018); and So	uth Carolina Underground Storage Tank Control

Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii) (2012 & Supp. 2022).

<u>Summary</u>: Jack McAlhaney, Jr. (Individual/Entity) owns underground storage tanks (USTs) in Hampton County, South Carolina. The Department conducted a routine inspection on June 29, 2023, and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to conduct annual testing of automatic line leak detectors and/or sump sensors.

<u>Action</u>: The Individual/Entity is required to submit: a current passing line leak detector function check test result for the 6,000-gallon diesel UST by January 5, 2024. The Department has assessed a total civil penalty in the amount of four hundred fifty dollars (\$450.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred fifty dollars (\$450.00) by January 5, 2024.

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

4) Order Type and Number: Consent Order 23-0222-UST Order Date: November 21, 2023 Individual/Entity: **Adil Enterprise, LLC** Palm Pantry #33 Facility: Location: 3945 Platt Springs West Columbia, SC 29169 Mailing Address: 255 Waterford Way Orangeburg, SC 29118-9068 Lexington County: Previous Orders: None Permit/ID Number: 12316 Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii) (2012 & Supp. 2022).

<u>Summary</u>: Adil Enterprise, LLC (Individual/Entity) owns underground storage tanks (USTs) in Lexington County, South Carolina. The Department conducted a routine inspection on August 9, 2023, and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment of an underground storage tank system.

<u>Action</u>: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the

amount of three thousand, six hundred dollars (\$3,600.00) by January 5, 2023.

<u>Update</u>: The Individual/Entity has paid the civil penalty. The Order is closed.

5)	Order Type and Number:	Consent Order 23-0236-UST
	Order Date:	November 22, 2023
	Individual/Entity:	SGM-MOONGLO, Inc.
	Facility:	44 Truck Stop, Inc.
	Location:	2120 Pond Branch Road
		Gilbert, SC 29054
	Mailing Address:	Same
	County:	Lexington
	Previous Orders:	None
	Permit/ID Number:	06128
	Violations Cited:	The State Underground Petroleum
	Environmental Response Bank Act	of 1988 (SUPERB Act), S.C. Code Ann. §§
	44-2-10 et seq. (2018); and South	Carolina Underground Storage Tank Control
	Regulation, 7 S.C. Code Ann., Re	egs. 61-92, 280.20(c)(1)(ii) (2012 and Supp.
	2022).	

<u>Summary</u>: SGM-MOONGLO, Inc. (Individual/Entity) owns underground storage tanks (USTs) in Lexington County, South Carolina. The Department conducted a routine inspection on September 11, 2023, 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 maintain overfill prevention equipment of an underground storage tank system.

<u>Action</u>: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by January 5, 2024.

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

Hazardous Waste Enforcement

6) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: <u>Location</u>:

Mailing Address:

Consent Order 23-27-HW October 6, 2023 **Executive Cabinetry, LLC** Executive Cabinetry, LLC 2838 Grandview Drive Simpsonville, SC 29680 Same

County:	Greenville	
Previous Orders:	None	
Permit/ID Number:	SCD 981 868 011	
Violations Cited:	The South Carolina Hazardous Waste	
Management Act, S.C. Code Ann.	§§ 44-56-10 et seq. (2018), and the South	
Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann.		
Regs. 61-79 (2012 and Supp. 2021).		

Summary: Executive Cabinetry, LLC (Individual/Entity) manufactures and produces custom and semi-custom cabinets and specialty furniture for kitchens and bathrooms in Greenville County, South Carolina. The Department conducted an inspection at the facility on February 23, 2023. 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 Site Identification Form whenever the information previously provided became outdated or inaccurate; failed to ensure containers holding hazardous waste are closed at all times during accumulation, except when adding, removing, or consolidating waste or temporary venting of a container; failed to mark or label its container with an indication of the hazards of the contents; failed to ensure the facility did not accumulate waste on site for more than ninety (90) days, unless in compliance with the accumulation time limit extension; failed to have containers holding hazardous waste closed during accumulation, except when it is necessary to add or remove waste; failed to mark or label containers with the words "Hazardous Waste," and the date upon which each period of accumulation begins; failed to clean up any hazardous waste discharge that occurred during generation, processing, or storage; failed to maintain aisle space to allow the unobstructed movement of personnel or equipment; failed to maintain a list names and emergency telephone numbers of all persons qualified to act as emergency coordinator and keep it up to date; failed to have a quick reference guide of the contingency plan; failed to submit a copy of the contingency plan and all revisions to all local emergency responders; and failed to inspect areas where containers are stored for leaking containers and deterioration of containers.

<u>Action</u>: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of ten thousand dollars (\$10,000.00). The Individual/Entity shall pay a civil penalty in the amount of ten thousand dollars (\$10,000.00) by November 5, 2023.

<u>Update</u>: The Individual/Entity has paid the civil penalty. The Order is closed.

7) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: <u>Location:</u> Consent Order 23-28-HW November 1, 2023 **Auriga Polymers, Inc.** Auriga Polymers 1550 Dewberry Road Spartanburg, SC

Mailing Address:	Same
<u>County</u> :	Spartanburg
Previous Orders:	None
Permit/ID Number:	SCD 056 811 367
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 Manage	ement Regulation, 6 and 7 S.C. Code Ann.
Regs. 61-79 (2012 and Supp. 2021).	

Summary: Auriga Polymers, Inc. (Individual/Entity) is a producer of polyester resins for the food packaging industry and polyester fibers used in nonwoven fabrics located in Spartanburg County, South Carolina. The Department conducted a routine inspection on April 25, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to ensure satellite accumulation area storage containers are marked or labeled with the words "Hazardous Waste" and an indication of the hazards of the contents; failed to ensure all containers used to store used oil are labeled with the words "Used Oil" and remain closed; failed to mark or label a container with the words "Universal Waste – Aerosol Can(s)"; failed to receive an extension from the Department for waste to remain onsite greater than ninety (90) days; failed to mark or label a container with the words "Universal Waste - Used Lamp(s)"; failed to contact the transporter and/or the owner and operator of the designated facility to determine the status of hazardous waste, within thirty-five (35) days after the date the transporter accepted the waste; failed to train employees on the proper handling of universal waste; failed to submit a copy of the contingency plan and all revisions to the local emergency responders; failed to include in the contingency plan a list of names and emergency telephone numbers of all person qualified to act as emergency coordinator and keep the list up to date; and failed to include an evacuation plan for generator personnel where there is a possibility that evacuation could be necessary.

<u>Action</u>: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of eight thousand, seven hundred sixty dollars (\$8,760.00). The Individual/Entity is required to pay a civil penalty in the amount of eight thousand, seven hundred sixty dollars (\$8,760.00) by December 1, 2023.

<u>Update</u>: The Individual/Entity has paid the civil penalty. The Order is closed.

8) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: <u>Location:</u>

Mailing Address:

Consent Order 23-30-HW November 1, 2023 Self Regional Healthcare Self Regional Healthcare 1325 Spring Street Greenwood, SC Same

County:	Greenwood	
Previous Orders:	None	
Permit/ID Number:	SCR 000 005 751	
Violations Cited:	The South Carolina Hazardous Waste	
Management Act, S.C. Code Ann.	§§ 44-56-10 et seq. (2018) and the South	
Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann.		
Regs. 61-79 (2012 and Supp. 2021).		

Summary: Self Regional Healthcare (Individual/Entity) is a medical center providing advanced healthcare services to the Lakelands region of upstate South Carolina located in Greenwood County, South Carolina. The Department conducted an inspection on June 15, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to label containers with the words "Hazardous Waste Pharmaceuticals"; failed to demonstrate the length of time that universal waste had been accumulated; failed to mark or label satellite accumulation area container with the words "Hazardous Waste"; failed to ensure that satellite accumulation containers were at or near the point of generation or under the control of the operator of the process generating the waste; failed to make an accurate waste determination; failed to ensure that containers are closed during accumulation except when it is necessary to add or remove waste; failed to mark or label containers with the date upon which each period of accumulation begins; failed to store universal waste lamps in a container that is closed; failed to label container of universal waster batteries with the words "Universal Waste - Battery(ies)"; failed to submit annual declaration of generator status on or before January 31st of each calendar year; failed to notify the Department that it is a healthcare facility operating under the hazardous waste pharmaceuticals subpart; failed to submit a legible copy of the manifest with some indication that the generator has not received a confirmation of delivery within sixty (60) days of shipment; and failed to make arrangements with the local emergency responders and maintain records of those arrangements.

<u>Action</u>: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of fifteen thousand dollars (\$15,000.00). The Individual/Entity is required to pay a civil penalty in the amount of fifteen thousand dollars (\$15,000.00) by December 1, 2023.

<u>Update</u>: The Individual/Entity paid the civil penalty. The order is closed.

9) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: <u>Location</u>: Mailing Address:

County:

Consent Order 23-26-HW November 6, 2023 **Avoca, LLC** Avoca, LLC 325 Deming Way Summerville, SC Same Dorchester Previous Orders:NonePermit/ID Number:SCR 000 074 252Violations Cited:The South Carolina Hazardous WasteManagement Act, S.C. Code Ann.§§ 44-56-10 et seq. (2018) and the SouthCarolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann.Regs. 61-79 (2012 and Supp. 2021).

<u>Summary</u>: Avoca, LLC (Individual/Entity) is a botanical extraction company which blends, extracts, concentrates, crystalizes, purifies, and isolates unique products located in Dorchester County, South Carolina. The Department conducted an inspection on June 5, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to manage recyclable materials in accordance with the requirements of R.61-79.262 and R.61-79.263; failed to mark a satellite accumulation area with the words "Hazardous Waste" and an indication of the hazards of the contents; failed to mark a central accumulation area container with the words "Hazardous Waste", an indication of the hazards of the contents, and the accumulation start date; failed to submit a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery to the Department; and failed to manage universal waste in a container that is closed.

<u>Action</u>: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of three thousand dollars (\$3,000.00). The Individual/Entity is required to pay a civil penalty in the amount of three thousand dollars (\$3,000.00) by December 6, 2023.

<u>Update</u>: The Individual/Entity has paid the civil penalty. The Order is closed.

10)	Order Type and Number:	Consent Order 23-31-HW
	Order Date:	November 6, 2023
	Individual/Entity:	Toll Solutions, LLC
	Facility:	Toll Solutions, LLC
	Location:	310 Spartangreen Boulevard
		Duncan, SC 29334
	Mailing Address:	Same
	County:	Spartanburg
	Previous Orders:	None
	Permit/ID Number:	SC0 000 194 100
	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 Manage	ement Regulation, 6 and 7 S.C. Code Ann.
	Regs. 61-79 (2012 and Supp. 2021).	

<u>Summary</u>: Toll Solutions, LLC (Individual/Entity) specializes in toll and custom dispersion, emulsion, and blending services for a wide range of chemical and industrial

companies in Spartanburg County, South Carolina. The Department conducted an inspection at the facility on March 23, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the Hazardous Waste Management Regulations as follows: failed to ensure a material is not "accumulated speculatively" before being recycled; failed to meet the terms of exclusion or exemption by not providing appropriate documentation to demonstrate the materials being accumulated were being recycled; failed to make an accurate determination if a waste was a hazardous waste; failed to maintain records supporting its hazardous waste determinations; failed to mark or label containers with an indication of the hazards of the contents; failed to, at least weekly, inspect the central accumulation areas and look for leaking containers and deterioration of containers; failed to ensure facility personnel successfully complete a program of classroom instruction, online training, or on-the-job training that teaches them to perform their duties in a way that ensures compliance; failed to ensure that facility personnel successfully complete the training program required within six (6) months after the date of their employment and that facility personnel take part in an annual review of the initial training; failed to maintain a written description of the type and amount of both introductory and continuing training given to each person filling a position; failed to clean up hazardous waste discharge that occurred during generation, processing, or storage; failed to maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water; failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency; failed to describe and/or include the following in the Contingency Plan: a list of all emergency equipment at the facility and where this equipment is required, and an evacuation plan for generator personnel; failed to have a complete quick reference guide of the contingency plan.

<u>Action</u>: The Individual/Entity is required to submit: proof of removal for the MW Lites material that has been produced and stored at the facility between January 1, 2020, through November 1, 2022 by February 4, 2023; a Management Plan (MP) for the management of MW Lites material generated and stored onsite at the Facility by February 4, 2023, revise and resubmit the MP within fifteen (15) days of the Department's comments, and promptly implement the plan upon the Department's approval. The Department has assessed a total civil penalty in the amount of twenty-five thousand five hundred dollars (\$25,500.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-five thousand five hundred dollars (\$25,500.00) by December 6, 2023.

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

11)	Order Type and Number:	Consent Order 23-29-HW
	Order Date:	November 9, 2023
	Individual/Entity:	Zapp Precision Wire, Inc.
	Facility:	Zapp Precision Wire, Inc.
	Location:	475 International Circle
		Summerville, SC 29483
	Mailing Address:	Same
	<u>County</u> :	Dorchester
	Previous Orders:	None
	Permit/ID Number:	SCD 982 130 551
	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 Manage	ement Regulation, 6 and 7 S.C. Code Ann.

Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021) and South Carolina Solid Waste Management: Used Oil Regulations, 8 S.C. Code Ann. Regs. 61-107.279 (2012 and Supp. 2021).

Summary: Zapp Precision Wire, Inc. (Individual/Entity) is a production metal refiner of bar and wires including stainless steel, nickel alloys and titanium in Dorchester County South Carolina. The Department conducted an inspection at the facility on July 12, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the Hazardous Waste Management Regulations and the South Carolina Solid Waste Management: Used Oil Regulations, as follows: failed to mark or label containers with the words "Hazardous Waste," an indication of the hazards of the contents, and the date upon which each period of accumulation begins clearly visible for inspection on each container; failed to ensure that facility personnel successfully complete the program required within six (6) months after the date of their employment or assignment to the facility, and failed to ensure facility personnel take part in an annual review of the initial training; failed to describe in the Contingency Plan, the arrangements agreed to with the local police departments, fire departments, other emergency response teams, emergency response contractors, equipment suppliers, and local hospitals; failed to describe and/or include in the Contingency Plan, a list of all emergency equipment at the facility and where this equipment is required; failed to submit a copy of the contingency plan and all revisions and a quick reference guide of the contingency plan to all local emergency responders or the Local Emergency Planning Committee,; failed to manage lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment; failed to clearly label or mark universal waste batteries with any of the following phrases: "Universal Waste -Battery(ies)," or "Waste Battery(ies)," or "Used Battery(ies)"; failed to ensure that each lamp or a container or package in which such lamps are contained were labeled or marked clearly with one of the following phrases: "Universal Waste - Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s)"; failed to demonstrate the length of time that the universal waste had been accumulated; failed to ensure that containers and aboveground tanks used to store used oil at generator facilities are closed to prevent spillage or contamination; failed to ensure that containers used to store used oil at the facility were labeled with the words "Used Oil".

<u>Action</u>: The Individual/Entity Corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of eleven thousand dollars (\$11,000.00). The Individual/Entity shall pay a civil penalty in the amount of eleven thousand dollars (\$11,000.00) by December 9, 2023.

Update: None

12)	Order Type and Number:	Consent Order 23-32-HW
	Order Date:	November 17, 2023
	Individual/Entity:	Healthcare SC, LLC
	Facility:	MLILY
	Location:	1 MLILY Way
		Winnsboro, SC 29180
	Mailing Address:	Same
	County:	Fairfield
	Previous Orders:	CO 22-22-HW (\$15,000.00)
	Permit/ID Number:	SCR 000 787 044
	Violations Cited:	The South Carolina Hazardous Waste
	Management Act, S.C. Code Ann.	§§ 44-56-10 et seq. (2018), the South Carolina
	Hazardous Waste Management Reg	ulation 6 and 7 S C Code Ann Regs 61-79

Management Act, S.C. Code Ann. §§ 44-56-10 <u>et seq.</u> (2018), the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021), the South Carlina Solid Waste Management Act of 1991, S.C. Code Ann. §§ 44-96-10 <u>et seq.</u> (2018), and the South Carolina Solid Waste Management: Used Oil Regulation R. 61-107.279 (2019 & Supp. 2019).

<u>Summary</u>: Healthcare SC, LLC (Individual/Entity) is a manufacturer of foam mattresses located in Fairfield County, South Carolina. The Department conducted an inspection at the facility on May 19, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the Hazardous Waste Management Regulations, the Solid Waste Management Act, and the Solid Waste Management: Used Oil Regulation as follows: failed to ensure satellite accumulation area storage containers remain closed; failed to mark or label satellite accumulation area containers with an indication of the hazards of the contents; failed to mark or label central accumulation area containers with an indication of the hazards of the contents; failed to manifest onsite for three (3) years or until it receives a signed copy from the designated facility which received the waste; failed to retain onsite a copy of all notices, certificates, waste analysis data, and other documentation (Land Disposal Restrictions) for at least three (3) years; and failed to ensure that containers used to store used oil remained closed to prevent spillage or contamination from precipitation.

<u>Action</u>: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of nine thousand dollars. The Individual/Entity is required to pay a civil penalty in the amount of nine thousand dollars (\$9,000.00) by December 17, 2023.

Update: None

Consent Order 23-33-HW 13) Order Type and Number: Order Date: November 30, 2023 Individual/Entity: **SC DHEC** Facility: SC DHEC Location: 8321 Parklane Road Columbia, SC 29223 Mailing Address: Same County: Richland Previous Orders: None Permit/ID Number: SCD 980 803 449 Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South

Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021) and South Carolina Solid Waste Management: Used Oil Regulations, 8 S.C. Code Ann. Regs. 61-107.279 (2012 and Supp. 2021).

Summary: SC DHEC (Individual/Entity) provides specialized laboratory testing for accurate screening, diagnosis, prevention, and surveillance of disease, foodborne illness, and congenital disorders. The laboratory also covers some environmental and chemical testing at its facility in Richland County South Carolina. The Department conducted an inspection at the facility on June 8, 2023. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the Hazardous Waste Management Regulations and the South Carolina Solid Waste Management: Used Oil Regulations, as follows: failed to have containers holding hazardous waste closed at all times during accumulation; failed to mark or label Satellite Accumulation Area containers with the words "Hazardous Waste," and an indication of the hazards of the contents; stored waste on site for more than one hundred eighty (180) days; failed to label its Central Accumulation Area containers with the words "Hazardous Waste," an indication of the hazards of the contents, and the date upon which each period of accumulation begins; failed to clearly label universal waste batteries (i.e., each battery), or a container in which the batteries are contained with the words "Universal Waste -Battery(ies)," or "Waste Battery(ies)," or "Used Battery(ies)"; failed to clearly label universal waste pesticides with the words "Universal Waste -Pesticide(s)" or "Waste -Pesticide(s)"; failed to demonstrate the length of time that the universal waste had been accumulated from the date it becomes a waste or is received; failed to ensure that containers used to store used oil at the facility were labeled with the words "Used Oil".

<u>Action</u>: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of five thousand, five hundred dollars (\$5,500.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand, five hundred dollars (\$5,500.00) by December 30, 2023.

Update: None

Radiological Health Enforcement

14)	Order Type and Number:	Consent Order 23-05-RH
	Order Date:	October 11, 2023
	Individual/Entity:	Lexington Family Dental d.b.a. Aesthetic
	-	Smile Studio
	Facility:	Lexington Family Dental d.b.a. Aesthetic
	-	Smile Studio
	Location:	1283 North Lake Drive
		Lexington, SC 29072
	Mailing Address:	Same
	County:	Lexington
	Previous Orders:	None
	Permit/ID Number:	32-3400
	Violations Cited:	The Atomic Energy and Radiation Control
	Act, S.C. Code Ann. Laws, § 13-7	7-10 et seq. (2017): and the South Carolina X-
	Rays (Title B) Regulations, 6 S. C.	Code Ann. Regs. 61-64 (2021).

<u>Summary</u>: Lexington Family Dental d.b.a. Aesthetic Smile Studio (Individual/Entity) is a dental clinic located in Lexington County, South Carolina. Based on a routine inspection conducted on March 9, 2022, the Department issued a Notice of Alleged Violation. The (Individual/Entity) has violated the Atomic Energy and Radiation Control Act and the South Carolina X-Rays (Title B) Regulations, as follows: failed to conduct initial testing and the annual equipment performance test for the computed tomography unit; and failed to conduct testing every two (2) years for the dental intraoral units.

<u>Action</u>: 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 three thousand dollars (\$3,000.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand dollars (\$3,000.00) in accordance with the promissory note.

<u>Update</u>: The Individual/Entity has paid the civil penalty. The Order is closed.

BUREAU OF WATER

Recreational Waters Enforcement

15)	Order Type and Number:	Consent Order 23-089-RW
	Order Date:	October 2, 2023
	Individual/Entity:	Scion Columbia Apartments, LLC
	Facility:	Redpoint Columbia
	Location:	1050 Southern Drive
		Columbia, SC 29201
	Mailing Address:	Same
	<u>County</u> :	Richland
	Previous Orders:	None
	Permit/ID Number:	40-1107B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: Scion Columbia Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 28, 2023, and August 8, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; there was debris in the skimmer baskets; a skimmer was missing a weir; the drinking water fountain was not operating properly; the flow meter was not operating properly; chemicals were being hand-fed in the pool while the pool was open; 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 shepherd's crook was not permanently attached to the handle; the emergency notification device was not operational; both of the "Shallow Water - No Diving Allowed" signs posted did not have the correct wording; both of the "No Lifeguard On Duty - Swim At Your Own Risk" signs posted did not have the correct wording and the letters were not the appropriate size; the current pool operator of record information was not posted to the public; and the bound and numbered log book was not maintained on a daily basis.

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

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

16)	Order Type and Number:	Consent Order 23-090-RW
	Order Date:	October 2, 2023
	Individual/Entity:	Kali, Inc.
	Facility:	Hampton Inn
	Location:	122 Wall Street
		Camden, SC 29020
	Mailing Address:	419 Sumter Highway
		Camden, SC 29020
	<u>County</u> :	Kershaw
	Previous Orders:	None
	Permit/ID Number:	28-1019B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Kali, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Kershaw County, South Carolina. The Department conducted inspections on April 21, 2023, June 14, 2023, and July 25, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor and walls were dirty; the bathrooms did not have paper towels or hand dryers; there were non-pool related items sored in the equipment room; the flow meter was not operating; 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 bound and numbered log book was not available for review.

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

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

17)	Order Type and Number:	Consent Order 23-091-RW
	Order Date:	October 3, 2023
	Individual/Entity:	MB Apts 1B, LLC
	Facility:	La Dolce Vita Villas
	Location:	3701 North Ocean Boulevard
		North Myrtle Beach, SC 29582
	Mailing Address:	1229 38 th Avenue North, Suite 250
		Myrtle Beach, SC 29577
	<u>County</u> :	Horry
	Previous Orders:	None
	Permit/ID Number:	26-Q15-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: MB Apts 1B, 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 June 27, 2023, and August 4, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain and foot rinse shower were not operating properly; the equipment room was not locked; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the letters on the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were not the appropriate size; the log book was not properly bound and numbered on the first inspection; and the bound and numbered log book was not maintained on a daily basis on the second inspection.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

18)	Order Type and Number:	Consent Order 23-092-RW
,	Order Date:	October 3, 2023
	Individual/Entity:	Mount Vintage Homeowners Association,
		Inc.
	Facility:	Mount Vintage Plantation Town Center &
	-	Athletic Club
	Location:	285 Mount Vintage Plantation Drive
		North Augusta, SC 29860
	Mailing Address:	215 Mount Vintage Plantation Drive
	-	North Augusta, SC 29860
	County:	Edgefield
	Previous Orders:	19-156-RW (\$680.00)
		22-113-RW (\$680.00)
	Permit/ID Number:	19-1002B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)
	·	- ()

<u>Summary</u>: Mount Vintage Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Edgefield County, South Carolina. The Department conducted inspections on June 23, 2023, and July 27, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: ladders were missing bumpers; the water level was too low; a skimmer was missing a weir; the equipment room was not locked; the gates did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring rope was too short; the 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 was not maintained a minimum of three times per week by the pool operator of record; and there were chlorine sticks in the skimmer baskets.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand four hundred dollars (\$2,400.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand four hundred dollars (\$2,400.00) in two installments of one thousand two hundred dollars (\$1,200.00) each. The first installment is due by November 15, 2023, and the second installment is due by December 15, 2023.

<u>Update</u>: The first installment has been paid.

19)	Order Type and Number:	Consent Order 23-093-RW
	Order Date:	October 4, 2023
	Individual/Entity:	Grande Ocean Resort Owners'
		Association, Inc.
	Facility:	Grande Ocean Resort
	Location:	51 South Forest Beach Drive
		Hilton Head Island, SC 29928
	Mailing Address:	Same
	County:	Beaufort
	Previous Orders:	None
	Permit/ID Number:	07-493-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Grande Ocean Resort Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Beaufort County, South Carolina. The Department conducted inspections on July 12, 2023, and August 8, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the deck was uneven with sharp edges; the chlorine level was not within the acceptable range of water quality standards; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

ent Order 23-094-RW
ber 4, 2023
n Head Beach Club Owners'
ciation, Inc.
n Head Beach Club
Beach Drive
n Head, SC 29928
Box 7601
n Head Island, SC 29938
fort
90-1
Code Ann. Regs. 61-51(J)

<u>Summary</u>: Hilton Head Beach Club Owners' 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 20, 2023, and August 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the water level was too high; skimmers were missing weirs; the pool equipment room was not locked; the drinking water fountain was not operating properly; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated and did not have a permanently attached rope; the shepherd's crook was missing a bolt; and the facility address was not posted at the emergency notification device.

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

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

21)	Order Type and Number:	Consent Order 23-095-RW
	Order Date:	October 5, 2023
	Individual/Entity:	Greystone Creek Homeowners
		Association
	Facility:	Greystone Creek
	Location:	409 Brookstone Way
		Central, SC 29630
	Mailing Address:	Same
	County:	Pickens
	Previous Orders:	None
	Permit/ID Number:	39-079-1

Violations Cited:

<u>Summary</u>: Greystone Creek Homeowners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Pickens County, South Carolina. The Department conducted inspections on July 5, 2023, and July 24, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; there was no United States Coast Guard approved life ring; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not checked weekly; the drinking water fountain was not operating properly; and the chlorine level was not within the acceptable range of water quality standards.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

Order Type and Number:	Consent Order 23-096-RW
Order Date:	October 9, 2023
Individual/Entity:	Charleston Creekside Inn, LLC
Facility:	Creekside Lands Inn
Location:	2545 Savannah Highway
	Charleston, SC 29407
Mailing Address:	Same
County:	Charleston
Previous Orders:	None
Permit/ID Number:	10-492-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

<u>Summary</u>: Charleston Creekside Inn, 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 6, 2023, and July 6, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; there was no drinking water fountain; the life ring did not have a permanently attached rope on the first inspection; the life ring rope was deteriorated on the second inspection; the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the correct wording; the current pool operator of record information was not posted to the public; there were chlorine pucks in the skimmer baskets; the pool floor was dirty; skimmers were missing weirs; the chlorine level was not within the acceptable range of water quality standards; and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

23)	Order Type and Number:	Consent Order 23-097-RW
	Order Date:	October 9, 2023
	Individual/Entity:	JDHQ Hotels, LLC
	Facility:	Residence Inn by Marriott
	Location:	50355 International Boulevard
		North Charleston, SC 29418
	Mailing Address:	Same
	<u>County</u> :	Charleston
	Previous Orders:	None
	Permit/ID Number:	10-1073B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: JDHQ Hotels, 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 13, 2023, and July 25, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; the chlorine level was not within the acceptable range of water quality standards; the current pool operator of record information was not posted to the public; and the bound and numbered log book was not maintained on a daily basis.

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

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

24) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: <u>Location</u>: Consent Order 23-098-RW October 10, 2023 **HGC Palmetto Hall, LLC** Palmetto Hall Club Beach City Road Hilton Head, SC 29938

Mailing Address:	138873 Park Center Road, Suite 203N
	Herndon, VA 20171
County:	Beaufort
Previous Orders:	None
Permit/ID Number:	07-426-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: HGC Palmetto Hall, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on June 21, 2023, and August 17, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not available for review; the automatic controller was not operating properly; the pool floor was dirty; and a gate did not self-close and latch.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

25)	Order Type and Number:	Consent Order 23-099-RW
	Order Date:	October 10, 2023
	Individual/Entity:	BF Landings Palmetto, LLC
	Facility:	Palmetto Square Apartments
	Location:	1551 Sam Rittenburg Boulevard
		Charleston, SC 29407
	Mailing Address:	Same
	<u>County</u> :	Charleston
	Previous Orders:	None
	Permit/ID Number:	10-022-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(K)(1)(c)

<u>Summary</u>: BF Landings Palmetto, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on July 5, 2023, and July 25, 2023, and violations were issued for re-opening the pool prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool was operating prior to receiving Department approval.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

26)	Order Type and Number:	Consent Order 23-100-RW
ŕ	Order Date:	October 10, 2023
	Individual/Entity:	BF Landings West Ashley, LLC
	Facility:	The Lily at West Ashley
	Location:	2040 Ashley River Road
		Charleston, SC 29407
	Mailing Address:	Same
	<u>County</u> :	Charleston
	Previous Orders:	None
	Permit/ID Number:	10-1047B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: BF Landings West Ashley, 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, 2023, and August 1, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer basket was floating; a vacuum was operating in the pool while the pool was open to the public; the chlorine and pH levels were 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 maintained on a daily basis; a ladder was missing bumpers; the water level was too low; the facility address was not posted at the emergency notification device; and the cyanuric acid level was not checked weekly.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

27)	Order Type and Number:	Consent Order 23-101-RW
	Order Date:	October 11, 2023
	Individual/Entity:	Strata Aster, LLC
	Facility:	The Jaunt Apartments
	Location:	1840 Carriage Lane
		Charleston, SC 29407
	Mailing Address:	4370 La Jolla Village Drive, Suite 960

	San Diego, CA 92122
County:	Charleston
Previous Orders:	None
Permit/ID Number:	10-025-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J) & 61-
51(K)(1)(c)	

<u>Summary</u>: Strata Aster, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. On June 27, 2023, and August 8, 2023, the pool was inspected and violations were issued for failure to properly operate and maintain; and on August 8, 2023, an additional 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 was not in place; a ladder was missing bumpers; the waterline tiles were dirty; a skimmer cover was broken; the drinking water fountain was not operating properly; the main drain grates were not visible due to cloudy water; the life ring did not have a permanently attached rope; the bound and numbered log book was not maintained on a daily basis; and the pool was operating prior to receiving Department approval.

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

<u>Update:</u> The civil penalty has been paid and the Consent Order is closed.

28)	Order Type and Number:	Consent Order 23-102-RW
	Order Date:	October 11, 2023
	Individual/Entity:	GrayBul Ironwood, LLC
	Facility:	Ironwood at Hammonds Ferry
	Location:	339 Railroad Avenue
		North Augusta, SC 29841
	Mailing Address:	200 East Broad Street, Suite 220
		Greenville, SC 29601
	<u>County</u> :	Aiken
	Previous Orders:	21-035-RW (\$680.00)
	Permit/ID Number:	02-1043B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: GrayBul Ironwood, 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 8, 2023, and August 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; the bathrooms did not have soap; 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; and there were chlorine sticks in the skimmer baskets.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

29)	Order Type and Number:	Consent Order 23-103-RW
	Order Date:	October 11, 2023
	Individual/Entity:	LPA Northwoods, LLC
	Facility:	The Oaks at Little Dutchman Creek
	Location:	2600 Celanese Road
		Rock Hill, SC 29732
	Mailing Address:	4530 Park Road, Suite 410
		Charlotte, NC 28209
	County:	York
	Previous Orders:	None
	Permit/ID Number:	46-046-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: LPA Northwoods, 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 28, 2023, and August 4, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool water was green; the pool floor was dirty; the water level was too low; there was a dead animal in a skimmer basket; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; the pool rules sign was not completely filled out; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

30)	Order Type and Number:	Consent Order 23-104-RW
	Order Date:	October 11, 2023
	Individual/Entity:	Inlet Gardens Homeowners
		Association, Individually and d.b.a. Inlet
		Gardens
	Facility:	Inlet Gardens
	Location:	5157 Inlet Garden Court
		Murrells Inlet, SC 29576
	Mailing Address:	Same
	County:	Georgetown
	Previous Orders:	None
	Permit/ID Number:	22-048-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Inlet Gardens Homeowners Association, Individually and d.b.a. Inlet Gardens (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Georgetown County, South Carolina. The Department conducted inspections on July 12, 2023, and August 11, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor and walls were dirty; there was algae on the pool walls; there was debris in the skimmer baskets; a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; and there were chlorine sticks in the skimmer baskets.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

31)	Order Type and Number:	Consent Order 23-105-RW
	Order Date:	October 11, 2023
	Individual/Entity:	Manager for CCHH, Inc.
	Facility:	Country Club of Hilton Head
	Location:	70 Skull Creek Drive
		Hilton Head Island, SC 29925
	Mailing Address:	Same
	County:	Beaufort
	Previous Orders:	None
	Permit/ID Number:	07-351-1 & 07-370-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Manager for CCHH, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool located in Beaufort

County, South Carolina. The Department conducted inspections on July 10, 2023, and August 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline was not attached to the pool wall; there were broken depth marker tiles on the pool deck; there was algae on the walls and the floor of the pool; the plaster on the pool floor was deteriorated; the deck was uneven with sharp edges; the deck drains were broken; the fill spout was not stainless steel or equivalent; the chorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was not recorded weekly in the bound and numbered log book; and there was no disinfection equipment.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

Order Type and Number:	Consent Order 23-107-RW
Order Date:	October 11, 2023
Individual/Entity:	Indigo Run Asset Corp.
Facility:	Indigo Run Sunningdale
Location:	8 Sunningdale Lane
	Hilton Head Island, SC 29926
Mailing Address:	101 Berwick Drive
	Hilton Head Island, SC 29926
<u>County</u> :	Beaufort
Previous Orders:	None
Permit/ID Number:	07-464-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

<u>Summary</u>: Indigo Run Asset Corp. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on July 10, 2023, and August 17, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: 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 cyanuric acid level was not checked weekly; the disinfection equipment was not approved; the automatic controller was not operating; the foot rinse shower was not operating properly; and the bound and numbered log book was not maintained on a daily basis. <u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

33)	Order Type and Number:	Consent Order 23-106-RW
	Order Date:	October 12, 2023
	Individual/Entity:	Atrium TRS II, LP
	Facility:	Embassy Suites
	Location:	5055 International Boulevard
		North Charleston, SC 29418
	Mailing Address:	Same
	<u>County</u> :	Charleston
	Previous Orders:	None
	Permit/ID Number:	10-591-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Atrium TRS II, LP (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 13, 2023, and July 24, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; a ladder was missing non-slip tread inserts; and there were chlorine pucks in the skimmer baskets.

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

<u>Update</u>: The civil penalty had been paid and the Consent Order is closed.

34) Order Type and Number: Consent Order 23-108-RW Order Date: October 12, 2023 3851 Cape Landing, LLC Individual/Entity: **Cape Landing Apartments** Facility: Location: 3847 Cape Landing Drive Myrtle Beach, SC 29577 Mailing Address: Same County: Horry

Previous Orders:	None
Permit/ID Number:	26-L85-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)(10)

<u>Summary</u>: 3851 Cape Landing, 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 an inspection of the pool on August 24, 2023, as the result of an incident that occurred at the pool on July 22, 2023, and a violation was issued for failure to submit an incident report to the Department. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failed to report to the Department in writing, on a Department approved form, any death, injury, or accident requiring an EMS response, emergency room visit, or hospitalization within seventy-two hours of the occurrence.

<u>Action</u>: The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

<u>Update</u>: The Individual/Entity submitted the required incident report to the Department. The civil penalty has been paid and the Consent Order is closed.

35)	Order Type and Number:	Consent Order 23-109-RW
,	Order Date:	October 12, 2023
	Individual/Entity:	Sun City Carolina Lakes Community
		Association
	Facility:	Sun City Carolina Lakes
	Location:	1353 Del Webb Boulevard
		Indian Land, SC 29707
	Mailing Address:	Same
	<u>County</u> :	Lancaster
	Previous Orders:	None
	Permit/ID Number:	29-1016B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Sun City Carolina Lakes Community Association (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 April 14, 2023, May 23, 2023, June 22, 2023, and August 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were 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; and the bound and numbered log book was not maintained on a daily basis.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

36)	Order Type and Number:	Consent Order 23-110-RW
	Order Date:	October 13, 2023
	Individual/Entity:	Sun City Carolina Lakes Community
		Association
	Facility:	Lodge at Carolina Lakes
	Location:	2955 Sun City Boulevard
		Indian Land, SC 29707
	Mailing Address:	1353 Del Webb Boulevard
	-	Indian Land, SC 29707
	County:	Lancaster
	Previous Orders:	22-090-RW (\$1,360.00)
	Permit/ID Numbers:	29-1043B; 29-1044D
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Sun City Carolina Lakes Community Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa located in Lancaster County, South Carolina. The Department conducted inspections on May 23, 2023, June 23, 2023, and August 1, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no lifeline; the pool floor was dirty; the chlorine and pH levels were not within the acceptable range of water quality standards; there was no spa rules sign; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and the bound and numbered log book was not maintained on a daily basis.

<u>Action:</u> The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of seven thousand two hundred dollars (\$7,200.00). The Individual/Entity shall pay a civil penalty in the amount of seven thousand two hundred dollars (\$7,200.00).

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

37)	Order Type and Number:	Consent Order 23-111-RW
	Order Date:	October 13, 2023
	Individual/Entity:	Camellia Park Pool Club, Inc., d.b.a.
		Camellia Park
	Facility:	Camellia Park

Location:	816 11 th Avenue North
	Surfside Beach, SC 29575
Mailing Address:	Same
County:	Horry
Previous Orders:	None
Permit/ID Number:	26-1108B
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Camellia Park Pool Club, Inc., d.b.a. Camellia Park (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 July 20, 2023, and August 14, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: non-pool related items were stored in the equipment room; 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 bound and numbered log book was not maintained on a daily basis.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

38)	Order Type and Number:	Consent Order 23-113-RW
	Order Date:	October 16, 2023
	Individual/Entity:	NRP Hartwell Village Owner, LLC
	Facility:	Signature Hartwell Village
	Location:	Hwy 93 and Defore Road
		Seneca, SC 29678
	Mailing Address:	1700 Hillsborough Street
		Raleigh, NC 27605
	County:	Oconee
	Previous Orders:	None
	Permit/ID Number:	37-1031B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: NRP Hartwell Village Owner, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Oconee County, South Carolina. The Department conducted inspections on June 27, 2023, and August 7, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted during the first inspection; the letters on one of the "No Lifeguard On Duty – Swim At Your Own

Risk" signs posted during the second inspection were not the correct size; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; and the cyanuric acid level was not checked weekly.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

39)	Order Type and Number:	Consent Order 23-114-RW
	Order Date:	October 16, 2023
	Individual/Entity:	Tiger Development, LLC
	Facility:	University Village at Clemson
	Location:	181 University Village
		Central, SC 29630
	Mailing Address:	1700 Hillsborough Street
		Raleigh, NC 27605
	County:	Pickens
	Previous Orders:	None
	Permit/ID Number:	39-1024B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Tiger Development, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Pickens County, South Carolina. The Department conducted inspections on June 30, 2023, and July 24, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a 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 United States Coast Guard approved; and the bound and numbered log book was not available for review.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

40)	Order Type and Number:	Consent Order 23-112-RW
	Order Date:	October 17, 2023
	Individual/Entity:	Sunrise Hotels of Charleston, LLC
	Facility:	Comfort Inn Charleston
	Location:	144 Bee Street
		Charleston, SC 29401
	Mailing Address:	Same
	<u>County</u> :	Charleston
	Previous Orders:	None
	Permit/ID Number:	10-411-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Sunrise Hotels 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, 2023, and July 21, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the waterline tiles were dirty; the life ring rope was deteriorated and was not United States Coast Guard approved; the drinking water fountain was not operating; 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 completely filled out; the cyanuric acid level was not properly bound or numbered.

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

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

41)	Order Type and Number:	Consent Order 23-115-RW
	Order Date:	October 17, 2023
	Individual/Entity:	Rock Hill Holdings 160, LLC
	Facility:	Villas at Riverview
	Location:	1341-B Riverview Road
		Rock Hill, SC 29730
	Mailing Address:	Same
	County:	York
	Previous Orders:	None
	Permit/ID Number:	46-034-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: Rock Hill Holdings 160, 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 5, 2023, and August 11, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no lifeline between the shallow and deep ends; there was debris in the skimmer baskets; a light in the pool wall was out of its niche; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was zip-tied to the gate, and the bolts were facing the wrong direction; there was no pool rules sign; there was only one "Shallow Water - No Diving Allowed" sign posted during the first inspection and there were no "Shallow Water - No Diving Allowed" signs posted during the second inspection; there was only one "No Lifeguard On Duty - Swim At Your Own Risk" sign posted during the first inspection and there were no "No Lifeguard On Duty - Swim At Your Own Risk" signs posted during the second inspection; the life ring did not have a permanently attached rope and was not in its designated location; the current pool operator of record information was not posted to the public; and the bound and numbered log book was not available for review during the first inspection and was not maintained on a daily basis during the second inspection.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

42)	Order Type and Number:	Consent Order 23-116-RW
	Order Date:	October 17, 2023
	Individual/Entity:	Sandy Beach Property Owners
		Association, Inc.
	Facility:	Sandy Beach Resort
	Location:	201 South Ocean Boulevard
		Myrtle Beach, SC 29577
	Mailing Address:	7400 North Kings Highway
		Myrtle Beach, SC 29572
	County:	Horry
	Previous Orders:	None
	Permit/ID Number:	26-B02-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)(10)

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<u>Summary</u>: Sandy Beach Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted an inspection of the pool on August 25, 2023, and a violation was issued for failure to submit an incident report to the Department following an incident that occurred at the pool on August 20, 2023. The

Individual/Entity has violated the Public Swimming Pools Regulation as follows: failed to report to the Department in writing, on a Department approved form, any death, injury, or accident requiring an EMS response, emergency room visit, or hospitalization within seventy-two hours of the occurrence.

<u>Action</u>: The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has submitted the required report to the Department. The civil penalty has been paid and the Consent Order is closed.

43) <u>Order Typ</u>	e and Number:	Consent Order 23-117-RW
Order Date	<u>e</u> :	October 17, 2023
Individual	/Entity:	Edgewater Homeowners Association, Inc.
Facility:		Edgewater
Location:		Seagull Drive
		Lancaster, SC 29720
<u>Mailing A</u>	<u>ddress</u> :	2649 Brekonridge Centre Drive
		Monroe, NC 28110
County:		Lancaster
Previous C	Orders:	None
Permit/ID	Number:	29-1040B
Violations	Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Edgewater Homeowners 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 July 6, 2023, July 18, 2023, and August 11, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a depth marker tile was scratched; waterline tiles were dirty; the hose bibs did not have the required backflow prevention devices; there were non-pool related items stored in the equipment room; the flow meter was not operating; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring rope was deteriorated; the bound and numbered log book had chemical readings that were entered in advance; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not checked weekly; a skimmer basket was floating; the automatic controller was not approved; and the emergency notification device was not operational.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

Order Type and Number:	Consent Order 23-118-RW
Order Date:	October 17, 2023
Individual/Entity:	Goose Creek Holdings 120, LLC
Facility:	Villas at Summer Creek
Location:	5055 Harbour Lake Drive
	Goose Creek, SC 29445
Mailing Address:	Same
<u>County</u> :	Berkeley
Previous Orders:	None
Permit/ID Number:	08-072-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

<u>Summary</u>: Goose Creek Holdings 120, 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 May 30, 2023, and August 2, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; there was debris on the pool deck; the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; there was no United States Coast Guard approved life ring; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; and the bound and numbered log book was not maintained on a daily basis.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

45)	Order Type and Number:	Consent Order 23-119-RW
	Order Date:	October 17, 2023
	Individual/Entity:	Waterstone Homeowners
	-	Association, Inc.
	Facility:	Waterstone Community
	Location:	204 Coralstone Drive
		Fort Mill, SC 29708
	Mailing Address:	1548 Ebenezer Road
	-	Rock Hill, SC 29732
	County:	York
	Previous Orders:	None
	Facility: Location: Mailing Address: County:	Association, Inc. Waterstone Community 204 Coralstone Drive Fort Mill, SC 29708 1548 Ebenezer Road Rock Hill, SC 29732 York

46-1014C S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Waterstone Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool located in York County, South Carolina. The Department conducted inspections on June 9, 2023, July 17, 2023, and August 11, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the current pool operator of record information was not posted to the public; the facility could not produce current valid documentation of pool operator certification; and the bound and numbered log book was not maintained on a daily basis.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

46)	Order Type and Number:	Consent Order 23-120-RW
	Order Date:	October 18, 2023
	Individual/Entity:	Fiddler's Cove Beach and Racquet Club
		Council of Co-Owners, Inc.
	Facility:	Fiddler's Cove
	Location:	45 Folly Field Road
		Hilton Head Island, SC 29928
	Mailing Address:	Box M, Bldg. 1, 45 Folly Field Road
		Hilton Head Island, SC 29928
	<u>County</u> :	Beaufort
	Previous Orders:	None
	Permit/ID Number:	07-265-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Fiddler's Cove Beach and Racquet Club Council of Co-Owners, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Beaufort County, South Carolina. The Department conducted inspections on June 9, 2023, and July 25, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; 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; and the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

47)	Order Type and Number:	Consent Order 23-121-RW
	Order Date:	October 20, 2023
	Individual/Entity:	RE Carroll Management Company
	Facility:	Bromley Village Apartments
	Location:	104 Bromley Village Drive
		Fort Mill, SC 29708
	Mailing Address:	Same
	<u>County</u> :	York
	Previous Orders:	None
	Permit/ID Number:	46-1107B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: RE Carroll Management Company (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 9, 2023, July 17, 2023, and August 11, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; skimmer covers were broken; the flow meter was not operating properly; there were chlorine sticks in the skimmer baskets; the bound and numbered log book was not available for review on the first inspection; the bound and numbered log book was not maintained on a daily basis, 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 log book on the second inspection; and the bound and numbered log book was not maintained on a daily basis on the second and third inspections.

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

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

48)	Order Type and Number:	Consent Order 23-123-RW
,	Order Date:	October 20, 2023
	Individual/Entity:	Crowfield Plantation Community
		Services Association
	Facility:	Cherry Hill
	Location:	199 Cherry Hill Avenue
		Berkeley, SC 29407
	Mailing Address:	Same
	County:	Berkeley
	Previous Orders:	None
	Permit/ID Number:	08-036-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Crowfield Plantation Community Services Association (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 15, 2023, and August 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operational; the bound and numbered log book was not maintained on a daily basis; and the pool furniture was not at least four feet from the edge of the pool.

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

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

49)	Order Type and Number:	Consent Order 23-124-RW		
	Order Date:	October 20, 2023		
	Individual/Entity:	Crowfield Plantation Community		
		Services Association		
	Facility:	Hunters Woods Crowfield Plantation		
	-	Community		
	Location:	120 Bugle Drive		
		Goose Creek, SC 29445		
	Mailing Address:	101 Hunters Lane		
		Goose Creek, SC 29445		
	County:	Berkeley		
	Previous Orders:	None		
	Permit/ID Number:	08-1071B		
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)		

<u>Summary</u>: Crowfield Plantation Community Services Association (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 15, 2023, and August 7, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the deck depth marker tiles were broken; the waterline tiles were dirty; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and chemical readings were entered in advance in the bound and numbered log book.

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

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

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<u>Summary</u>: The Retreat of Clemson Horizontal Property Regime Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Pickens County, South Carolina. The Department conducted inspections on June 2, 2023, and July 10, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the drinking water fountain and foot rinse shower were not operating properly; the chlorine level was not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

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

umber: Consent Order 23-127-RW
October 20, 2023
RDC 2, LLC
The Roseberry Apartments
137 Roseberry Lane
Columbia, SC 29223
1276 Assembly Street
Columbia, SC 29201
Richland
None
<u>r</u> : 40-1177B
S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: RDC 2, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 22, 2023, and July 24, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the plaster on the pool floor was deteriorated; the pool deck was uneven with sharp edges; skimmers were missing weirs; only one bathroom was accessible and it was dirty; the bathroom did not have paper towels or a hand dryer; the drinking water fountain was not operating; the foot rinse shower was not operating; a light in the pool wall was chipped; there were non-pool related items stored in the equipment room; the chlorine and pH levels were not within the acceptable range of water quality standards; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted and the sign posted did not have the correct wording or the appropriate size letters; the cyanuric acid level was not recorded in the bound and numbered log book weekly; and the bound and numbered log book was not maintained on a daily basis.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

52)	Order Type and Number:	Consent Order 23-126-RW
,	Order Date:	October 26, 2023
	Individual/Entity:	HSRE Grandmarc Clemson, LLC
	Facility:	Grand Marc Clemson
	Location:	125 Anderson Highway
		Clemson, SC 29631
	Mailing Address:	Same
	County:	Pickens
	Previous Orders:	None
	Permit/ID Number:	37-1086B & 37-1087D
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: HSRE Grandmarc Clemson, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa located in Pickens County, South Carolina. The Department conducted inspections on May 22, 2023, and July 6, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the drinking water fountain was not operating; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; the spa temperature was not monitored; and only one "Shallow Water – No Diving Allowed" sign was posted.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

Order Date: October 26, 2023	
Individual/Entity: Jalaram RND, Inc.	
Facility: Days Inn Walterboro	
Location: 1787 Sniders Highway	
Walterboro, SC 29488	
Mailing Address: 1242 Willow Woods Driv	e
Aiken, SC 29803	
County: Colleton	
Previous Orders: None	
Permit/ID Number: 15-024-1	
Violations Cited: S.C. Code Ann. Regs. 61-	51(J)

<u>Summary</u>: Jalaram RND, Inc. (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 26, 2023, and July 25, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers and was not tight and secure; the pool walls were dirty; the waterline tiles were dirty; there was a crack in the pool wall; the plaster on the pool floor was deteriorated; skimmers were missing weirs; there were non-pool related items stored in the equipment room; the fill spout was not stainless steel or equivalent; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operating; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the cyanuric acid level was not recorded weekly in the bound and numbered log book; and the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

54)	Order Type and Number:	Consent Order 23-130-RW
,	Order Date:	October 26, 2023
	Individual/Entity:	Oakview Property Owners' Association,
		Inc.
	Facility:	Oakview
	Location:	16 Gold Oak Drive
		Hiton Head, SC 29926
	Mailing Address:	2 Corpus Christi, #302
		Hilton Head Island, SC 29928
	County:	Beaufort
	Previous Orders:	None
	Permit/ID Number:	07-594-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Oakview Property Owners' 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 6, 2023, and August 16, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a flow valve located in the equipment room was leaking; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring rope was too short and was deteriorated; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and the bound and numbered log book was not maintained on a daily basis. <u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

55)	Order Type and Number:	Consent Order 23-131-RW
	Order Date:	October 26, 2023
	Individual/Entity:	MCG Charlotte Mill House, DST
	Facility:	Mill House Apartments
	Location:	820 Clawson Place
		Fort Mill, SC 29715
	Mailing Address:	2108 Monrovia Street, Suite A-100
		Charleston, SC 29405
	County:	York
	Previous Orders:	22-140-RW (\$680.00)
	Permit/ID Number:	46-1224B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: MCG Charlotte Mill House, DST (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 9, 2023, June 28, 2023, July 31, 2023, and August 11, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the depth deck marker tiles were broken; the waterline tiles were dirty; the pool furniture was not at least four feet from the edge of the pool; the foot rinse shower was not operating properly; the flow meter was not operating; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of four thousand eighty dollars (\$4,080.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand eighty dollars (\$4,080.00).

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

56)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 23-133-RW October 26, 2023
	Individual/Entity:	Apple Eight SPE Hilton Head, Inc.
	Facility:	Hilton Garden Inn
	Location:	1575 Fording Island Road
		Hilton Head Island, SC 29926
	Mailing Address:	Same
	<u>County</u> :	Beaufort
	Previous Orders:	None
	Permit/ID Number:	07-1003B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Apple Eight SPE Hilton Head, 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 16, 2023, and August 18, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the depth marker tiles were painted; the water was green; the pool floor was dirty; the pool was not approved for night swimming; the chlorine level was not within the acceptable range of water quality standards; 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.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

Order Type and Number:	Consent Order 23-132-RW
Order Date:	October 27, 2023
Individual/Entity:	SRI SAI, LLC
Facility:	Days Inn Seneca
Location:	11015 North Radio Station Road
	Seneca, SC 29678
Mailing Address:	Same
County:	Oconee
Previous Orders:	None
Permit/ID Number:	37-035-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J) & 61-
51(K)(1)(c)	
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number: Violations Cited:

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

The Department conducted inspections on June 23, 2023, and July 31, 2023, and violations were issued for failure to properly operate and maintain; and on August 30, 2023, an inspection was conducted, and violations were issued for failure to properly operate and maintain and 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 lifeline floats were damaged; a ladder was missing bumpers; the frost proof tiles on the pool wall were broken; there were non-pool related items stored in the equipment room; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operating; the "Shallow Water - No Diving Allowed" signs posted did not have the correct wording or the appropriate size letters; the "No Lifeguard On Duty - Swim At Your Own Risk" signs posted did not have the correct wording; the main drain grates were not visible; the current pool operator of record information was not posted to the public; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the log book was not properly bound or numbered; the bound and numbered log book was not maintained a minimum of three time per week by the pool operator of record; and the pool was operating prior to receiving Department approval.

<u>Action</u>: 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).

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

58)	Order Type and Number:	Consent Order 23-134-RW
	Order Date:	October 27, 2023
	Individual/Entity:	West Shore Riverwalk, LLC
	Facility:	Riverwalk Apartments
	Location:	517 Pink Moon Drive
		Rock Hill, SC 29730
	Mailing Address:	One International Place, Suite 3900
		Boston, MA 02110
	<u>County</u> :	York
	Previous Orders:	22-216-RW (\$680.00)
	Permit/ID Number:	46-1147B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: West Shore Riverwalk, 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 2, 2023, and July 12, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were chlorine sticks in the skimmer baskets; the women's bathroom did not have a sign; the drinking water fountain was not operating properly; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; the bound and numbered log book was not maintained on a daily basis; the recirculation and filtration system was leaking and had exposed wires; and the automatic controller was not operating properly.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

59)	Order Type and Number:	Consent Order 23-135-RW
	Order Date:	October 27, 2023
	Individual/Entity:	Siddhi Enterprise, LLC
	Facility:	Comfort Inn Rock Hill
	Location:	973 Corporate Boulevard
		Rock Hill, SC 29730
	Mailing Address:	Same
	<u>County</u> :	York
	Previous Orders:	None
	Permit/ID Number:	29-1016B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Siddhi Enterprise, 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 2, 2023, July 10, 2023, and August 4, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the chlorine level was not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record.

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

<u>Update</u>: The first installment has been paid. The second installment is due by December 31, 2023, and the third installment is due by January 31, 2024.

60)	Order Type and Number:	Consent Order 23-136-RW
,	Order Date:	October 27, 2023
	Individual/Entity:	Capital City Hotels, LLC
	Facility:	Hampton Inn Columbia
	Location:	822 Gervais Street
		Columbia, SC 29201
	Mailing Address:	Same
	County:	Richland
	Previous Orders:	21-194-RW (\$680.00)
	Permit/ID Number:	40-427-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: 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, 2023, and July 27, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; a skimmer lid was cracked; there was no air gap above the backwash pit; 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 life ring was deteriorated; the "Shallow Water – No Diving Allowed" signs posted and the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the appropriate size letters; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the gate did not self-close and latch; and the pool rules sign was not completely filled out.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

61)	Order Type and Number:	Consent Order 23-137-RW
	Order Date:	October 31, 2023
	Individual/Entity:	AHPC Vista Towers 2021, LLC
	Facility:	Vista Towers
	Location:	2001 Vista Towers Drive
		Columbia, SC 29201
	Mailing Address:	6001 Argyle Forest Blvd, Suite 21
		Jacksonville, FL 32244
	<u>County</u> :	Richland
	Previous Orders:	None
	Permit/ID Number:	40-258-1

Violations Cited:

Summary: AHPC Vista Towers 2021, 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 May 31, 2023, and July 24, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the plaster on the pool floor was deteriorated; the pool deck was uneven with sharp edges; the pool closing time was not approved since the pool is not approved for night swimming; there were non-pool related items stored in the equipment room; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated and did not have a permanently attached rope; the shepherd's crook was not permanently attached to the handle; the facility address posted at the emergency notification device did not match 911 dispatch; a ladder was not tight and secure; the pool floor was dirty; frost-proof tiles were missing on the pool wall; there was debris in the skimmer baskets; the bathrooms did not have paper towels or hand dryers; there was no foot rinse shower; the pool equipment room was not locked; a light in the pool wall was out of its niche; a gate did not self-close and latch; and the cyanuric acid level was not checked weekly.

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

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

Order Type and Number:	Consent Order 23-138-RW
Order Date:	October 31, 2023
Individual/Entity:	Bolton Landing Apartments, LLC
Facility:	Bolton's Landing
Location:	1450 Bluewater Way
	Charleston, SC 29414
Mailing Address:	201 N. Elm Street, Suite 201
	Greensboro, NC 27401
<u>County</u> :	Charleston
Previous Orders:	None
Permit/ID Number:	10-1184B
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

<u>Summary</u>: Bolton Landing Apartments, 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 28, 2023, and August 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the

chlorine level was not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; and the bound and numbered log book was not maintained on a daily basis.

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

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

63)	Order Type and Number:	Consent Order 23-139-RW
	Order Date:	October 31, 2023
	Individual/Entity:	Hare Krishna East Columbia Hotel, LLC
	Facility:	Motel 6
	Location:	7541 Nates Road
		Columbia, SC 29223
	Mailing Address:	Same
	County:	Richland
	Previous Orders:	None
	Permit/ID Number:	40-388-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: Hare Krishna East Columbia Hotel, 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, 2023, and July 19, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; skimmers were missing weirs; there were no bathrooms within 200 feet of the pool; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the main drain grates were not visible due to cloudy water; there were no "Shallow Water - No Diving Allowed" signs posted on the first inspection; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted on the first inspection; only one "Shallow Water – No Diving Allowed" sign was posted on the second inspection; the current operator of record information was not posted to the public; the bound and numbered log book was not maintained on daily basis; the cyanuric acid level was not recorded weekly in the log book; a light in the pool wall was out of its niche; and the life ring was not United States Coast Guard approved.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

64)	Order Type and Number:	Consent Order 23-140-RW
	Order Date:	October 31, 2023
	Individual/Entity:	Springdale Hospitality, LLC
	Facility:	La Quinta Inn
	Location:	107 Ivy Hill Lane
		Rock Hill, SC 29730
	Mailing Address:	Same
	County:	York
	Previous Orders:	22-187-RW (\$680.00)
	Permit/ID Number:	46-1195B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: Springdale Hospitality, 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 May 30, 2023, June 23, 2023, and August 9, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder bumper was missing; the foot rinse shower was not operating; the flow meter was not operating; the chlorine level was not within the acceptable range of water quality standards; there was only one "Shallow Water - No Diving Allowed" sign posted on the first inspection; one of the "Shallow Water - No Diving Allowed" signs posted on the second inspection did not have the correct size letters; there was only one "No Lifeguard On Duty - Swim At Your Own Risk" sign posted; a handrail was not tight and secure; the life ring rope was too short; the bound and numbered log book was not available for review on the first inspection; the cyanuric acid level was not recorded weekly in the log book on the second inspection; the log book was not properly bound and numbered on the second inspection; and the cyanuric acid level was above the water quality standards acceptable limit.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of four thousand eighty dollars (\$4,080.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand eighty dollars (\$4,080.00) in three installments.

<u>Update</u>: The first installment is due by January 1, 2024, the second installment is due by February 1, 2024, and the third installment is due by March 1, 2024.

65) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: <u>Location</u>: Consent Order 23-142-RW November 3, 2023 **The Lofts PropCo, LLC** Yugo Columbia Lofts 211 Main Street

	Columbia, SC 29201
Mailing Address:	Same
County:	Richland
Previous Orders:	None
Permit/ID Number:	40-238-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: The Lofts PropCo, 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 6, 2023, and July 28, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; there was no overflow grate; skimmers were missing weirs; the bathrooms did not have paper towels or hand dryers; the backwash pit did not have a six inch air gap; the pool equipment room was not locked; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated on the first inspection; there was no life ring on the second inspection; the emergency notification device was not approvable; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the waterline tiles were dirty; the water level was too low; there were no inline check valves; and the gate did not self-close and latch.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

66)	Order Type and Number:	Consent Order 23-143-RW
	Order Date:	November 3, 2023
	Individual/Entity:	Quail Racquet and Swim Club, Inc.
	Facility:	Quail Lane Swim & Racquet
	Location:	4927 Quail Lane
		Columbia, SC 29206
	Mailing Address:	4500 Landgrave Road
		Columbia, SC 29206
	<u>County</u> :	Richland
	Previous Orders:	None
	Permit/ID Number:	40-111-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Quail Racquet and Swim Club, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 12, 2023, and July 31, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline was not in place; there were no universal "no diving" tiles; the deck was uneven with sharp edges; the pool furniture was not at least four feet from the edge of the pool; there was debris in the skimmer baskets, the water level was too high; a skimmer was missing a weir; the drinking water fountain was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; there was no shepherd's crook; the facility address was not posted at the emergency notification device on the second inspection but it was not weather resistant; the pool rules sign was not completely filled out; the bound and numbered log book was not maintained on a daily basis; and the recirculation and filtration system was not approved.

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

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

67)	Order Type and Number:	Consent Order 23-144-RW
ŕ	Order Date:	November 3, 2023
	Individual/Entity:	Night Heron Pavilion Owners'
		Association, Inc.
	Facility:	Night Heron Pavilion
	Location:	Sea Pines Plantation
		Hilton Head Island, SC 29928
	Mailing Address:	2 Corpus Christie, Suite 302
		Hilton Head Island, SC 29928
	<u>County</u> :	Beaufort
	Previous Orders:	None
	Permit/ID Number:	07-121-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Night Heron Pavilion Owners' 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 July 10, 2023, and July 18, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the deck drains were broken; there was debris in the skimmer baskets; the water level was too low; the overflow grates at the waterline were broken; the fill spout was not

stainless steel or equivalent; and the bound and numbered log book was not maintained on a daily basis.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

68)	Order Type and Number:	Consent Order 23-145-RW
	Order Date:	November 7, 2023
	Individual/Entity:	USC DF - West Campus, LLC
	Facility:	650 Lincoln
	Location:	650 Lincoln Street
		Columbia, SC 29201
	Mailing Address:	Same
	County:	Richland
	Previous Orders:	None
	Permit/ID Number:	40-1153B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: USC DF - West Campus, 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, 2023, and July 27, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the waterline tiles were dirty; the pool deck was not clear of hazards; skimmers were missing weirs; skimmer baskets were floating; the bathrooms did not have soap; the automatic controller was not being used and was still connected to the disinfection system; the flow meter was not operating; the gates did not self-close and latch; the pool entry gate was propped open; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring and life ring rope were not properly mounted; the life ring was deteriorated; the shepherd's crook was not properly mounted; the emergency notification device was not operating; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the facility could not produce valid documentation of pool operator certification; the bound and numbered log book was not available for review on the first inspection, and was not maintained on a daily basis on the second inspection; and the pool equipment room was not locked.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

69) Order Type and Number: Consent Order 23-146-RW Order Date: November 7, 2023 Individual/Entity: Naman Vista I, LLC Facility: Staybridge Suites Location: 1913 Huger Street Columbia, SC 29201 Mailing Address: PO Box 4540 Florence, SC 29572 County: Richland **Previous Orders:** None Permit/ID Number: 40-1089B Violations Cited: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Naman Vista I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on May 30, 2023, and July 24, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool furniture was not at least four feet from the edge of the pool; a skimmer was missing a weir; there were non-pool related items stored in the equipment room; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; the drinking water fountain was not operating properly; there was no flow meter; and the life ring did not have a permanently attached rope.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

70) Order Type and Number: Consent Order 23-147-RW Order Date: November 8, 2023 **Spring Valley Country Club** Individual/Entity: Facility: Spring Valley Country Club Location: 300 Spring Valley Road Columbia, SC 29223 Mailing Address: Same County: Richland Previous Orders: None

Permit/ID Number: Violations Cited: 40-584-1 & 40-285-1 S.C. Code Ann. Regs. 61-51(J)

Summary: Spring Valley Country Club (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddle pool located in Richland County, South Carolina. The Department conducted inspections on June 20, 2023, and July 27, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the deck was uneven with sharp edges; the water level was too high; a skimmer was missing a weir, a skimmer basket was floating; the pool equipment room was not locked; the fill spout was not stainless steel or equivalent; a gate did not self-close and latch on the first inspection, and there was no gate attendant on the second inspection; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated and was not properly hung in its designated location; there was no emergency notification device on the first inspection; the emergency notification device was not operational on the second inspection; the facility address posted at the emergency notification device was not weather resistant; the bound and numbered log book was not maintained on a daily basis; and there were chlorine sticks in the skimmer baskets.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

71)	Order Type and Number:	Consent Order 23-148-RW
	Order Date:	November 8, 2023
	Individual/Entity:	Gateway Fort Mill, LLC
	Facility:	Willows at Fort Mill
	Location:	2833 Old Nation Road
		Fort Mill, SC 29708
	Mailing Address:	13860 Ballantyne Corporate Place
		Charlotte, NC 28277
	County:	York
	Previous Orders:	19-069-RW (\$680.00)
		20-079-RW (\$1,600.00)
	Permit/ID Number:	46-1132B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Gateway Fort Mill, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on June 8, 2023, and July 14, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the flow meter was not operating; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the facility could not produce current valid documentation of pool operator certification; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and the automatic controller had not been approved.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

72)	Order Type and Number:	Consent Order 23-149-RW
	Order Date:	November 8, 2023
	Individual/Entity:	Rice Pointe Columbia, LLC
	Facility:	Rice Terrace Apartments
	Location:	100 Rice Terrace Drive
		Columbia, SC 29229
	Mailing Address:	2 Office Park Court, Suite 103
		Columbia, SC 29223
	County:	Richland
	Previous Orders:	21-190-RW (\$680.00)
	Permit/ID Number:	40-1024B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: 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 13, 2023, and July 21, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool wall was chipped and had sharp edges; skimmer baskets were floating; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; the life ring rope was too short; and the bound and numbered log book was not available for review.

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

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

73)	Order Type and Number: Order Date:	Consent Order 23-150-RW November 8, 2023
	Individual/Entity:	Nexus Holdings DE, LLC
	Facility:	Nexus Sandhill Apartments
	Location:	780 Fashion Drive
		Columbia, SC 29229
	Mailing Address:	3300 Northeast Expressway, Bldg. 6
		Atlanta, GA 30341
	<u>County</u> :	Richalnd
	Previous Orders:	None
	Permit/ID Number:	40-1156B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Nexus Holdings DE, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 12, 2023, and July 20, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing rungs; skimmers were missing weirs; skimmer baskets were floating; the bathrooms were not clean and did not have toilet paper or paper towels; the drinking water fountain was not operating properly; the life ring was deteriorated; the shepherd's crook was not permanently attached to the handle; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the facility could not produce current valid documentation of pool operator certification; the bound and numbered log book was not available for review; and the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

74) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>:

> <u>Facility</u>: <u>Location</u>:

Consent Order 23-152-RW November 8, 2023 **Mid-America Apartment Communities, Inc. d.b.a. MAA Cypress Cove** Cypress Cove Apartments 3590 Mary Ader Avenue Charleston, SC 29414

Mailing Address:	Same
<u>County</u> :	Charleston
Previous Orders:	None
Permit/ID Number:	10-599-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Mid-America Apartment Communities, Inc. d.b.a. MAA Cypress Cove (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 28, 2023, and August 2, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the depth deck marker tiles were broken; a ladder was missing bumpers; the waterline tiles were dirty; the drinking water fountain was not operating properly; the fill spout was not stainless steel or equivalent; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated; and the bound and numbered log book was not maintained on a daily basis.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

75)	Order Type and Number: Order Date:	Consent Order 23-153-RW November 8, 2023
	Individual/Entity:	Parkway Development Corporation
	Facility:	Wingate Inn
	Location:	760 Galleria Boulevard
		Rock Hill, SC 29730
	Mailing Address:	Same
	<u>County</u> :	York
	Previous Orders:	None
	Permit/ID Number:	46-138-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Parkway Development Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on July 3, 2023, and August 2, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the waterline tiles were dirty; non-pool related items were stored in the equipment room; the chlorine level was not within the acceptable range of water quality standards; the life ring and life ring rope were deteriorated; 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 review; the bound and numbered log book was not maintained on a daily basis; and the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record.

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

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

76)	Order Type and Number:	Consent Order 23-151-RW
	Order Date:	November 13, 2023
	Individual/Entity:	Reflections Owner's Association, Inc.
	Facility:	Reflections
	Location:	2 Stoney Creek Road
		Columbia, SC 29209
	Mailing Address:	Same
	<u>County</u> :	Richland
	Previous Orders:	CO 22-207-RW (\$680.00)
	Permit/ID Number:	40-118-1 & 40-118-2
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: Reflections Owner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddle pool located in Richland County, South Carolina. The Department conducted inspections on July 13, 2023, and August 23, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the waterline tiles were dirty; the water level at the pool was too high and the water level at the kiddle pool was too low; the pool deck was uneven with sharp edges; the bathrooms did not have paper towels or hand dryers; there was debris in the skimmer baskets; a return cover was broken at the pool and missing at the kiddie pool; there were non-pool related items stored in the equipment room; the flow meter was not operating; a section of the perimeter fence had openings greater than four inches; 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 current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; and the disinfection equipment was not properly installed.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand four hundred dollars

(\$2,400.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand four hundred dollars (\$2,400.00).

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

ler 23-154-RW
3, 2023
Arcadia, LLC
dge Apartments
Trenholm Road
SC 29206
tional Place, Suite 3900
. 02110
ann. Regs. 61-51(J)

Summary: West Shore Arcadia, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 12, 2023, and July 28, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool deck was dirty; the water level was too high; a skimmer was missing a weir; there were dogs in the pool area; there were non-pool related items stored in the equipment room; the pool equipment room was not locked; the flow meter was not operating properly; the chlorine level was not within the acceptable range of water quality standards; a main drain grate was broken and not in place; the life ring was deteriorated; the facility address was not posted at the emergency notification device; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and there were chlorine sticks in the skimmer baskets.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

78)	Order Type and Number:	Consent Order 23-155-RW
	Order Date:	November 14, 2023
	Individual/Entity:	Innkeeper Motor Lodge West, Inc.
	Facility:	Home 2 Suites by Hilton
	Location:	104 Spartangreen Boulevard
		Duncan, SC 29334
	Mailing Address:	3810 North Elm Street, Suite 202
		Greensboro, NC 27455
	<u>County</u> :	Spartanburg
	Previous Orders:	None
	Permit/ID Number:	42-1116B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: 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 July 14, 2023, and September 13, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: 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; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and there were chlorine sticks in the skimmer baskets.

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

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

79)	Order Type and Number:	Consent Order 23-156-RW
	Order Date:	November 16, 2023
	Individual/Entity:	Skandon, LLC
	Facility:	Rosewood Gardens (FKA Shandon
		Crossing)
	Location:	504 S Beltline Boulevard
		Columbia, SC 29205
	Mailing Address:	Same
	<u>County</u> :	Richland
	Previous Orders:	None
	Permit/ID Number:	40-123-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Skandon, 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 30, 2023, and July 5, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no lifeline on the first inspection; the lifeline floats were not properly spaced on the second inspection; skimmers were missing weirs; the pool equipment room was not locked; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not recorded weekly in the bound and numbered log book; and the backwash pit did not have a six inch air gap above it.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

80)	Order Type and Number:	Consent Order 23-157-RW
	Order Date:	November 16, 2023
	Individual/Entity:	W2C USC One, LLC
	Facility:	Pulaski Square
	Location:	520 Pendleton Street
		Columbia, SC 29201
	Mailing Address:	113 Hampton Street
		Rock Hill, SC 29730
	<u>County</u> :	Richland
	Previous Orders:	None
	Permit/ID Number:	40-1147B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: W2C USC One, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 7, 2023, and July 26, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a bathroom did not have paper towels or soap; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated; the log book was not properly bound and numbered during the first inspection and was not maintained on a daily basis during the second inspection; a gate did not self-close and latch; the cyanuric acid level was not checked weekly; and there were chlorine pucks in the skimmer baskets. <u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

81)	Order Type and Number:	Consent Order 23-158-RW
	Order Date:	November 16, 2023
	Individual/Entity:	Shivam Investments, Inc.
	Facility:	Country Inn & Suites
	Location:	220 E Exchange Boulevard
		Columbia, SC 29209
	Mailing Address:	Same
	<u>County</u> :	Richland
	Previous Orders:	None
	Permit/ID Number:	40-395-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Shivam Investments, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Richland County, South Carolina. The Department conducted inspections on May 22, 2023, and July 12, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the backwash pit did not have a six-inch air gap above it; the annual operating fee was not paid; and the chlorine and pH levels were not within the acceptable range of water quality standards.

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

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

82) Order Type and Number: Consent Order 23-159-RW
Order Date: November 16, 2023
Individual/Entity: Chateau de Ville Association, Inc.
Facility: Chateau de Ville
Location: 3600 Chateau Drive
Columbia, SC 29204
Mailing Address: 1216 Pickens Street
Columbia, SC 29201

County:	Richland
Previous Orders:	None
Permit/ID Number:	40-019-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Chateau de Ville Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 27, 2023, and August 1, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the pool floor was dirty; there was standing water on the deck; there was debris in the skimmer baskets; the bathrooms were not accessible; the eye socket for the return was missing; the chlorine and pH levels were not within the acceptable range of water quality standards; the water level was too high; skimmers were missing weirs; and the pump room was flooded.

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

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

83)	<u>Order Type and Number</u> : Order Date:	Consent Order 23-160-RW November 16, 2023
	Individual/Entity:	Bluffton Associates, LLC
	Facility:	Lakes at Edgewater
	Location:	29 Edgewater Circle
		Bluffton, SC 29910
	Mailing Address:	Same
	County:	Beaufort
	Previous Orders:	None
	Permit/ID Number:	07-494-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Bluffton Associates, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on June 23, 2023, and August 9, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool furniture was not at least four feet from the edge of the pool; the drinking water fountain was not operating; the foot rinse shower was not operating; the life ring did not have a permanently attached rope; the life ring rope was too short and was deteriorating; the life ring was not in the designated location; the current pool operator information was not posted to the public; and the bound and numbered log book was not available for review.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

84)	Order Type and Number:	Consent Order 23-161-RW
	Order Date:	November 17, 2023
	Individual/Entity:	Mariner's Point Corporation
	Facility:	Mariner's Pointe
	Location:	Skull Creek
		Hilton Head Island, SC 29928
	Mailing Address:	1426 Main Street
		Columbia, SC 29201
	<u>County</u> :	Beaufort
	Previous Orders:	None
	Permit/ID Number:	07-296-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Mariner's Point Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on July 10, 2023, and August 9, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; there was debris in the skimmer baskets; the water level was too low; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operating; the bound and numbered log book was not maintained a minimum of three times per week by the operator of record; and the bound and numbered log book was not maintained on a daily basis.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

85)	Order Type and Number:	Consent Order 23-162-RW
	Order Date:	November 20, 2023
	Individual/Entity:	Gateway Oasis I, LLC
	Facility:	Gateway Oasis
	Location:	570 Gateway Oasis Dr. North
		Hardeeville, SC 29927
	Mailing Address:	10025 E. Dynamite Road, Suite B140
	-	Scottsdale, AZ 85262
	County:	Jasper
	Previous Orders:	None
	Permit/ID Number:	27-1034B; 27-1035C; 27-1036D
	Violations Cited:	S.C. Code Ann. Regs. 61-51.B.2

<u>Summary</u>: Gateway Oasis I, LLC (Individual/Entity) owns and is responsible for obtaining from the Department the proper permits for the construction of three public swimming pools located in Jasper County, South Carolina. The Department conducted an inspection on September 7, 2023, and it was determined that construction of the pools had commenced and permits to construct had not been issued by the Department. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failed to obtain a permit to construct from the Department prior to the construction of three public swimming pools.

<u>Action</u>: The Individual/Entity is required to: complete the construction of the pools in accordance with the construction permits by February 20, 2024. The Department has assessed a total civil penalty in the amount of one thousand two hundred dollars (\$1,200.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand two hundred dollars (\$1,200.00).

<u>Update</u>: On September 22, 2023, the Department issued the construction permits to the Individual/Entity. The civil penalty has been paid.

86)	Order Type and Number:	Consent Order 23-163-RW
	Order Date:	November 22, 2023
	Individual/Entity:	Sapna & Nisha, Inc.
	Facility:	Comfort Suites
	Location:	3971 Grandview Drive
		Simpsonvile, SC 29680
	Mailing Address:	Same
	County:	Greenville
	Previous Orders:	None
	Permit/ID Number:	23-1166B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: Sapna & Nisha, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South

Carolina. The Department conducted inspections on February 3, 2023, June 19, 2023, and July 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; and the bound and numbered log book was not maintained on a daily basis.

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

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

87)	Order Type and Number:	Consent Order 23-164-RW
	Order Date:	November 27, 2023
	Individual/Entity:	Companion at the Palms, LLC
	Facility:	Companion at the Palms
	Location:	1055 Clemson Frontage Road
		Columbia, SC 29223
	Mailing Address:	Same
	County:	Richland
	Previous Orders:	None
	Permit/ID Number:	40-1082B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Companion at the Palms, 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 23, 2023, and August 8, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operating; the "Shallow Water – No Diving Allowed" signs posted did not have the correct wording; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the water level was too low; a light in the pump room and chemical storage room was not working; and the flow meter was not operating.

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

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

88)	Order Type and Number:	Consent Order 23-165-RW
	Order Date:	November 28, 2023
	Individual/Entity:	612 Devine Street Associates, LLC
	Facility:	The Apartments at Palmetto Compress
	Location:	612 Devine Street
		Columbia, SC 29201
	Mailing Address:	Same
	County:	Richland
	Previous Orders:	None
	Permit/ID Number:	40-1165B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: 612 Devine Street Associates, 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 5, 2023, and July 31, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the waterline tiles were dirty; the water level was too low; skimmers were missing weirs; the drinking water fountain was not operating; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was not properly mounted in its designated location; a lifeline with floats was not attached to the pool wall; and the pool floor was dirty.

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

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

89)	Order Type and Number:	Consent Order 23-166-RW
	Order Date:	November 28, 2023
	Individual/Entity:	Regal Manor Homeowners' Association,
		Inc.
	Facility:	Regal Manor
	Location:	549 Starlight Drive
		Fort Mill, SC 29715
	Mailing Address:	Same
	County:	York
	Previous Orders:	19-193-RW (\$1,360.00)
		20-106-RW (\$1,600.00)
	Permit/ID Number:	46-1084B; 46-1085C

Violations Cited:

<u>Summary</u>: Regal Manor Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool located in York County, South Carolina. The Department conducted inspections on July 13, 2023, and August 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was missing a bolt; the pool rules sign was deteriorated and was not legible; the pool rules sign was not completely filled out; the current pool operator of record information was not legible; the bound and numbered log book was not available for review; the cyanuric acid level was above the water quality standards acceptable limit; and the pool equipment room was not locked.

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

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

90)	Order Type and Number:	Consent Order 23-167-RW
	Order Date:	November 28, 2023
	Individual/Entity:	Winchester Homeowners Association,
		Inc.
	Facility:	Winchester Subdivision
	Location:	Winchester Way
		Columbia, SC 29223
	Mailing Address:	508 Hampton Street
		Columbia, SC 29201
	<u>County</u> :	Richland
	Previous Orders:	None
	Permit/ID Number:	40-365-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Winchester Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 7, 2023, and July 24, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool deck was not clear of hazards and was uneven with sharp edges; the water level was too high; the drinking water fountain was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated; the letters on the "Shallow Water – No Diving Allowed" signs posted were not the correct size; the current pool operator of record information was not posted to the public; and a skimmer was missing a weir.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

91)	Order Type and Number:	Consent Order 23-168-RW
	Order Date:	November 28, 2023
	Individual/Entity:	Windswept Cove Owners' Association,
		Inc.
	Facility:	Windswept II
	Location:	2713 Windswept Cove
		York, SC 29745
	Mailing Address:	312 Bulkhead Way, Suite 104
		Lake Wylie, SC 29710
	County:	York
	Previous Orders:	None
	Permit/ID Number:	46-1051B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Windswept Cove Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on May 30, 2023, and July 10, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the equipment room was not locked; the gates did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; and the bound and numbered log book was not available for Department review.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

92)	Order Type and Number: Order Date:	Consent Order 23-169-RW November 28, 2023
		,
	Individual/Entity:	Hampton Street 123, LLC
	<u>Facility</u> :	Land Bank Apartments
	Location:	1401 Hampton Steet
		Columbia, SC 29201
	Mailing Address:	Same
	County:	Richland
	Previous Orders:	None
	Permit/ID Number:	40-1161G
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Hampton Street 123, 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 May 31, 2023, and July 21, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the water level was too low; there was no drinking water fountain; the foot rinse shower was not operating; there were non-pool related items stored in the equipment room; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign was not completely filled out; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the bound and numbered log book was not maintained a minimum of three times per week by the operator of record; and the bound and numbered log book was not maintained on a daily basis.

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

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

Order Type and Number:	Consent Order 23-170-RW
Order Date:	November 30, 2023
Individual/Entity:	Brookfield 7501, LLC
Facility:	Dira East
Location:	7501 Brookfield Road
	Columbia, SC 29223
Mailing Address:	Same
County:	Richland
Previous Orders:	None
Permit/ID Number:	40-129-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(K)(1)(c)
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

<u>Summary</u>: Brookfield 7501, 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 16, 2023, and July 3, 2023, 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 pool was operating prior to receiving Department approval.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

94)	Order Type and Number:	Consent Order 23-171-RW
	Order Date:	November 30, 2023
	Individual/Entity:	The Woodcreek Club, LLC
	Facility:	The Woodcreek Club
	Location:	300 Club Ridge Road
		Elgin, SC 29045
	Mailing Address:	Same
	<u>County</u> :	Richland
	Previous Orders:	None
	Permit/ID Number:	40-376-1 & 40-377-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: The Woodcreek Club, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddle pool located in Richland County, South Carolina. The Department conducted inspections on June 26, 2023, and August 2, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the deck was uneven with sharp edges; a skimmer was missing a weir; a skimmer basket was floating; there was no drinking water fountain; the pool equipment room was not locked during the first inspection and was not accessible during the second inspection; a gate was propped open; the chlorine and pH levels were not within the acceptable range of water quality standards; the facility address was not clearly posted at the emergency notification device in a permanent and weather-resistant manner; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the bound and numbered log book was not maintained on a daily basis; a return cover was missing; an equalizer cover was missing; the return piping was leaking; the main drain lines and return lines for the pool were partially closed; the flow meter was not operating; a light in the pool wall was out of its niche; a section of the perimeter fence was broken; a section of the fence had openings greater than four inches; there was a hose

filling the kiddie pool at the time of inspection; and the main drain valve for the kiddie pool was fully closed.

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

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

Drinking Water Enforcement

Order Type and Number:	Consent Order 23-027-DW
Order Date:	October 23, 2023
Individual/Entity:	Town of Awendaw
Facility:	Town of Awendaw
Location:	6971 Doar Road
	Awendaw SC 29429
Mailing Address:	P.O. Box 520
	Awendaw, SC 29429
County:	Charleston
Previous Orders:	None
Permit/ID Number:	1010504
Violations Cited:	S.C. Code Ann. Regs. 61-58.7
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

<u>Summary</u>: The Town of Awendaw (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Charleston County, South Carolina. The Department conducted an inspection on June 28, 2023, and the PWS was rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the elevated storage tank had not been inspected since 2017 and the exterior of the tank had rusting spots.

<u>Action</u>: The Individual/Entity is required to: clean and paint the interior and exterior surfaces of the elevated storage tank, perform any additional maintenance on the tank, and schedule an inspection for Department staff to verify the completed work by June 15, 2024. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

Update: None

96)	Order Type and Number:	Consent Order 23-028-DW
,	Order Date:	November 1, 2023
	Individual/Entity:	The Timbermen, Inc.
	Facility:	The Timbermen, Inc.
	Location:	264 Fruit Hill Lane
		Johnston, SC 29832
	Mailing Address:	P.O. Box 488
	-	Johnston, SC 29832
	County:	Aiken
	Previous Orders:	None
	Permit/ID Number:	4130002
	Violations Cited:	S.C. Code Ann. Regs. 61-58.17.K(1), 61-
	58.17.I(2)(a), & 61-58.16.E(1)(b)	

<u>Summary</u>: The Timbermen, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Aiken County, South Carolina. On July 28, 2023, violations were issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failed to take all required repeat samples following an E. coli positive routine sample, which resulted in a violation of the maximum contaminant level for E. coli; failed to notify the Department by the end of the day when the system was notified of an E. coli present test result; and failed to collect within twenty-four hours of notification of a total coliform positive sample, at least one groundwater source sample from each groundwater source in use at the time the total coliform positive sample was collected.

<u>Action</u>: The Individual/Entity is required to: submit an investigative report and a corrective action plan with a schedule to address the causes of the total coliform and E. coli present results at the PWS by December 1, 2023; and submit a standard operating procedure that will be followed to ensure compliance with all monitoring and reporting requirements for bacteriological contaminants by January 15, 2024. The Department has assessed a total civil penalty in the amount of twelve thousand dollars (\$12,000.00). The Individual/Entity shall pay a civil penalty in the amount of eight thousand dollars (\$8,000.00) by December 1, 2023, and pay a stipulated penalty in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

<u>Update</u>: The civil penalty has been paid. The Individual/Entity submitted an investigative report and corrective action plan.

97) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: <u>Location</u>: Consent Order 23-029-DW November 9, 2023 **Tara Hall School, Inc.** Mingo Creek Academy 510 Tara Hall Road Georgetown, SC 29440

Mailing Address:	Same
County:	Georgetown
Previous Orders:	None
Permit/ID Number:	2270924
Violations Cited:	S.C. Code Ann. Regs. 61-58.7 & 61-
58.17.K(1)	-

<u>Summary</u>: Tara Hall School, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Georgetown County, South Carolina. The Department conducted an inspection on June 29, 2023, and the PWS was rated unsatisfactory for water quality; and on October 11, 2023, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level for E. coli.

<u>Action</u>: The Individual/Entity is required to: provide for a South Carolina professional engineer to conduct an evaluation of the sources and storage tanks; conduct an investigation to determine the cause(s) of the total coliform and E. coli present results at the PWS; and submit a corrective action plan with a schedule to complete all of the recommendations presented in the evaluation and investigation by February 7, 2024. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

Update: None.

98)	Order Type and Number:	Consent Order 23-030-DW
	Order Date:	November 9, 2023
	Individual/Entity:	Pair-O-Dyce Properties, LLC
	Facility:	Boondocks General Store
	Location:	8835 Toccoa Highway
		Westminster, SC 29693
	Mailing Address:	243 Edgewater Trail S.
		Toccoa, GA 30577
	County:	Oconee
	Previous Orders:	None
	Permit/ID Number:	3774005
	Violations Cited:	S.C. Code Ann. Regs. 61-58.7

<u>Summary</u>: Pair-O-Dyce Properties, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Oconee County, South Carolina. The Department conducted an inspection on July 20, 2023, and the PWS was rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: Well 1 was an unpermitted source of water and the associated well appurtenances were not in compliance with public supply standards; it could not be determined if the bladder storage tank provided adequate storage to serve the facility; and written procedures and maintenance logs for the operation and maintenance of the PWS were not provided for Department review.

<u>Action</u>: The Individual/Entity is required to: provide for a South Carolina professional engineer to conduct an evaluation of Well 1 and the associated well appurtenances and bladder storage tank, and submit a corrective action plan with a schedule to complete all of the recommendations presented in the evaluation by February 9, 2024; and complete written procedures for the PWS and submit a copy of the procedures to the Department within thirty days of completion of the corrective action plan. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

Update: None.

99)	Order Type and Number:	Consent Order 23-031-DW
	Order Date:	November 13, 2023
	Individual/Entity:	McAfee Redevelopment, LLC
	Facility:	McAfee Mobile Home Park
	Location:	975 McAfee Court
		Fort Mill, SC 29707
	Mailing Address:	136 Main Street
		Pineville, NC 28134
	County:	York
	Previous Orders:	None
	Permit/ID Number:	4660008
	Violations Cited:	S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

<u>Summary</u>: McAfee Redevelopment, 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 July 6, 2023, and the PWS was rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the fence surrounding the HP Tank was deteriorated with overgrown vegetation; the HP tank did not have a sample tap; there was trash and nonessential items in the well houses; the well house roof at Well 2 was rusted, had holes, and was full of trash and debris; Well 2 did not have a screened vent or pressure gauge; the wellhead piping at Well 2 was rusted; the flow meter at Well 2 was broken; there was exposed electrical wiring at Well 2; the sample tap at Well 2 was threaded; it could not be determined at the time of the sanitary survey if Well 2 and its associated tank had been physically disconnected from the PWS; an Emergency Preparedness Plan was not developed and available for Department review; and written procedures for the operation and maintenance of the PWS were not provided for Department review

<u>Action</u>: The Individual/Entity is required to: correct the deficiencies by February 11, 2024 or submit a corrective action plan and schedule proposing an alternative plan for ensuring compliance by February 11, 2024. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

Update: None.

100)	Order Type and Number:	Consent Order 23-032-DW
,	Order Date:	November 20, 2023
	Individual/Entity:	Vanessa Montgomery, Individually and
	-	d.b.a. Vanessa Montgomery Daycare
	Facility:	Vanessa Montgomery Daycare
	Location:	208 Leah's Loop
		Greeleyville, SC 29056
	Mailing Address:	Same
	County:	Williamsburg
	Previous Orders:	None
	Permit/ID Number:	4570132
	Violations Cited:	S.C. Code Ann. Regs. 61-58.17.K(1) & 61-
	30.G(2)(a)	Ċ ()

<u>Summary</u>: Vanessa Montgomery, Individually and d.b.a. Vanessa Montgomery Daycare (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Williamsburg County, South Carolina. On October 4, 2023, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level for E. coli; and the Individual/Entity failed to pay the annual Safe Drinking Water Act fees for fiscal years 2023 and 2024.

Action: The Individual/Entity is required to: submit an investigative report and a corrective action plan with a schedule to address the causes of the total coliform and E. coli present results at the PWS by December 20, 2023; and pay to the Department the outstanding balance owed for the annual Safe Drinking Water Act fees for fiscal years 2023 and 2024, which totals three hundred nine dollars and thirty-eight cents (\$309.38) by December 20, 2023. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity submitted a corrective action plan and paid the outstanding balance owed for the annual Safe Drinking Water Act fees.

Water Pollution Enforcement

101)	Order Type and Number:	Consent Order 23-042-W
	Order Date:	October 3, 2022
	Individual/Entity:	WestRock Charleston Kraft, LLC
	Facility:	WestRock Paper Mill
	Location:	5600 Virginia Avenue
		North Charleston, SC 29406
	Mailing Address:	Same
	<u>County</u> :	Charleston
	Previous Orders:	22-065-W (\$4,200.00)
	Permit/ID Number:	NPDES Permit SC0001759
	Violations Cited:	Pollution Control Act, S.C Code Ann § 48-
	1-110 (d) and the Water Pollution Control Permits Regulation, S.C. Code Ann	
	Regs. 61-9.122.41 (a)	

<u>Summary</u>: WestRock Charleston Kraft, LLC (Individual/Entity) is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Charleston County, South Carolina. On December 1, 2022, a Notice of Violation was issued as a result of violations of the permitted discharge limits for total suspended solids (TSS) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent discharge limits for TSS.

<u>Action</u>: The Individual/Entity is required to: submit a written notification of the planned completion date for all corrective actions necessary to resolve the violations by November 3, 2023; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of three thousand five hundred dollars (\$3,500.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand five hundred dollars (\$3,500.00) by November 3, 2023.

<u>Update</u>: The civil penalty has been paid and the planned notification of corrective actions was retro dated; therefore, the six-month compliance confirmation period has been completed. The Order is closed.

102)	Order Type and Number:	Consent Order 23-043-W
,	Order Date:	October 3, 2023
	Individual/Entity:	U.S. Army Corps of Engineers
	Facility:	St. Stephen Power Plant
	Location:	1275 Rediversion Road
		St. Stephen, South Carolina
	Mailing Address:	USACE Charleston District
		69A Hagood Avenue
		Charleston, SC 29403
	County:	Berkeley
	Previous Orders:	None
	Permit/ID Number:	SCG360002
	Violations Cited:	Pollution Control Act, S.C. Code Ann. \$48-
	I-110(d) and the Water Pollution C	ontrol Permits Regulation, S.C. Code Ann.
	Regs. 61-9. 122.41(1)(4).	_

<u>Summary</u>: The U.S. Army Corps of Engineers (Individual/Entity) owns and is responsible for the proper operation and maintenance of the St. Stephen Power Plant wastewater treatment facility (WWTF) in Berkeley County, South Carolina. On April 11, 2023, the Department issued a Notice of Violation for failure to submit quarterly discharge monitoring reports (DMRs) for the periods of October 2020 through December 2022. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to submit DMRs for the period of October 2020 through December 2022.

Action: The Individual/Entity corrected all violations prior to issuance of the Order.

<u>Update</u>: The Order is closed.

103)	Order Type and Number:	Consent Order 23-044-W
	Order Date:	October 3, 2023
	Individual/Entity:	City of Sumter
	Facility:	Sumter Pocotaligo River Plant
	Location:	600 Justin Lane
		Sumter, Sumter, SC
	Mailing Address:	303 East Liberty Street
		Sumter, SC 29151
	County:	Sumter
	Previous Orders:	23-004-W (\$8,000.00)
	Permit/ID Number:	SC0027707
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-110 (d) and the Water Pollution C	ontrol Permits Regulation, S.C. Code Ann
	Regs. 61-9.122.41(a)	

<u>Summary</u>: The City of Sumter (Individual/Entity) owns and is responsible for the proper operation and maintenance of its wastewater treatment plant (WWTP) in Sumter County, South Carolina. On April 4, 2023, a Notice of Alleged Violation was issued as a result of Escherichia coli (E.coli) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for E.coli.

<u>Action</u>: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the violations by November 3, 2023; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTP should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand seven hundred fifty dollars (\$4,750.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand seven hundred fifty dollars (\$4,750.00) by November 3, 2023.

<u>Update</u>: The written notification for the planned completion date for all corrective actions has been submitted and the civil penalty has been paid.

104)	Order Type and Number:	Consent Order 23-045-W
	Order Date:	October 13, 2023
	Individual/Entity:	Aiken County PSA
	Facility:	Horse Creek WWTF
	Location:	70 PSA Road
		Beech Island, South Carolina 29842
	Mailing Address:	Same
	County:	Aiken
	Previous Orders:	20-012-W (\$5,040.00)
		22-051-W (\$1,000.00)
	Permit/ID Number:	NPDES Permit SC0024457
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-110(d), and the Water Pollution C	Control Permits Regulation and S.C. Code Ann
	Regs. 61-9.122.41(e)	

<u>Summary</u>: Aiken County Public Service Authority (Individual/Entity) owns and is responsible for the Horse Creek wastewater treatment facility (WWTF) located in Aiken County, South Carolina. On April 6, 2023, a Notice of Violation was issued as a result of violations of the permitted discharge limits for biochemical oxygen demand (BOD) and nitrogen-ammonia (ammonia) reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for BOD and ammonia.

<u>Action</u>: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the effluent violations by November 13, 2023; 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 dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00) by November 13, 2023.

<u>Update</u>: The written notification for the planned completion date for all corrective actions has been submitted and the civil penalty has been paid.

105)	Order Type and Number:	Consent Order 23-046-W
	Order Date:	October 19, 2023
	Individual/Entity:	Town of Pageland
	Facility:	Town of Pageland/Pageland Southeast
		Wastewater Treatment Facility
	Location:	126 North Pearl Street
		Pageland, SC 29728-1925
	Mailing Address:	Same
	County:	Chesterfield County
	Previous Orders:	21-046-W (\$2,800.00)
	Permit/ID Number:	NPDES Permit # SC0021539
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-110(d); Water Pollution Control P	ermits, S.C. Code Ann. Regs. 61-9.122.41(a)

<u>Summary</u>: The Town of Pageland (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Pageland Southeast wastewater treatment facility (WWTF) located in Chesterfield County, South Carolina. On April 24, 2023, a Notice of Violation was issued as a result of violations of the permitted discharge limits for Escherichia coli (E.coli) and chronic toxicity (CTOX) reported on discharge monitoring reports (DMRs) submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for E.coli and CTOX.

Action: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the effluent violations by November 20, 2023; conduct a six (6) monthly monitoring event compliance confirmation period for E.coli and a six (6) quarter compliance confirmation period for CTOX 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 six thousand four hundred dollars (\$6,400.00). The Individual/Entity shall pay a civil penalty in the amount of six thousand four hundred dollars (\$6,400.00) by November 20, 2023.

<u>Update</u>: The written notification for the planned completion date for all corrective actions has been submitted and the civil penalty has been paid.

106)	Order Type and Number:	Consent Order 23-047-W
,	Order Date:	October 19, 2023
	Individual/Entity:	Department of the Air Force
	Facility:	Joint Base Charleston- Short Stay
	Location:	Building 30, 211 Short Stay Road
		Moncks Corner, SC
	Mailing Address:	210 West Stewart Avenue Joint Base
	-	Charleston, SC 29404
	<u>County</u> :	Charleston
	Previous Orders:	None
	Permit/ID Number:	SCG570041
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-110 (d) and the Water Pollution C	ontrol Permits Regulation, S.C. Code Ann
	Regs. 61-9.122.41(a)	

<u>Summary</u>: The Department of the Air Force (Individual/Entity) owns and is responsible for the proper operation and maintenance of its wastewater treatment plant (WWTP) in Charleston County, South Carolina. On April 12, 2023, a Notice of Alleged Violation (NOAV) was issued as a result of Escherichia coli (E.coli) and Total Residual Chlorine (TRC) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for E.coli and TRC.

<u>Action</u>: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the violations by November 20, 2023; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTP should additional violations be observed during the compliance confirmation period.

<u>Update</u>: The written notification for the planned completion date for all corrective actions has been submitted.

107)	Order Type and Number:	Consent Order 23-049-W
	Order Date:	October 23, 2023
	Individual/Entity:	Summerville Commissioners of Public
		Works
	Facility:	Summerville Commissioners of Public
	-	Works
	Location:	400 Orangeburg Road

	Summerville, SC 29484
Mailing Address:	P.O. Box 817
	Summerville, SC 29484-0817
County:	Dorchester County
Previous Orders:	21-034-W (\$5,600.00)
Permit/ID Number:	NPDES Permit # SC0037541
Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
1-110(d) and the Water Pollution Co	ontrol Permits Regulation, S.C. Code Ann.
Regs. 61-9.122.41(a)	

<u>Summary</u>: Summerville Commissioners of Public Works (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Dorchester County, South Carolina. On January 27, 2023, a Notice of Violation was issued as a result of violations of the permitted discharge limits for Enterococci reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for Enterococci.

<u>Action</u>: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the effluent violations by November 23, 2023; conduct a six (6) monthly monitoring event compliance confirmation period for Enterococci; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00) by November 23, 2023.

<u>Update</u>: The written notification for the planned completion date for all corrective actions has been submitted and the civil penalty has been paid.

108)	Order Type and Number: Order Date:	Consent Order 23-048-W October 25, 2023
	Individual/Entity:	Town of Holly Hill
	Facility:	Holly Hill Wastewater Treatment Facility
	Location:	Approximately 2500 Feet SW of the intersection of intersection of Hwy. 178 and S-38-120, Holly Hill, SC 29059
	Mailing Address:	8423 Old State Rd Holly Hill, SC 29059
	<u>County</u> :	Orangeburg
	Previous Orders:	None
	Permit/ID Number:	ND0063380

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110(d), the Water Pollution Control Permits Regulation, S.C. Code Ann Regs. 61-9.122.21(d), and State Land Application Permit ND0063380

<u>Summary</u>: Town of Holly Hill (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Orangeburg County, South Carolina. On April 12, 2023, a Notice of Violation was issued for failure to reapply for permit coverage within one hundred eighty (180) days prior to the existing permit expiring. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to submit an application for renewal of the State Land Application Permit within one hundred eighty (180) days prior to the existing permit expiring.

<u>Action</u>: The Individual/Entity is required to: continue operating the WWTF in accordance with the most recent State Land Application permit until a new permit becomes effective and submit an administratively complete application for renewal of its Land Application Permit by October 9, 2023. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00) by November 24, 2023.

<u>Update</u>: The Individual/Entity has submitted an administratively complete application for renewal of its State Land Application Permit and the civil penalty has been paid.

109)	<u>Order Type and Number</u> : Order Date:	Consent Order 23-050-W November 1, 2023
	Individual/Entity:	Andover Properties LLC
	Facility:	FTPA Storage Summerville LLC
	Location:	1822 North Main Street
		Summerville, SC
	Mailing Address:	Same
	<u>County</u> :	Berkeley
	Previous Orders:	None
	Permit/ID Number:	SCG750051
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
1-110 (d) and the Water Pollution Control Permits Regulation, S.C. Cod		ontrol Permits Regulation, S.C. Code Ann
	Regs. 61-9.122.41(a)	

<u>Summary</u>: Andover Properties LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of its vehicle wash water discharges (VWWD) in Berkeley County, South Carolina. On July 24, 2023, a Notice of Alleged Violation (NOAV) was issued as a result of failure to sample, Total Suspended Solids (TSS), and oil and grease violations reported on discharge monitoring reports (DMRs) submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to sample and failed to comply with the permitted effluent limitations for TSS and oil and grease.

<u>Action</u>: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the violations by December 1, 2023; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the VWWD should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of sixteen thousand one hundred fifty dollars (\$16,150.00). The Individual/Entity shall pay a civil penalty in the amount of sixteen thousand one hundred fifty dollars (\$16,150.00) by December 1, 2023.

<u>Update</u>: The civil penalty has been paid and the written notification for the planned completion date for all corrective actions has been submitted.

110)	Order Type and Number:	Consent Order 23-051-W
	Order Date:	November 1, 2023
	Individual/Entity:	JACABB Utilities LLC
	Facility:	The Shoals Wastewater Treatment Plant
	Location:	West North 2 nd Street
		Seneca, SC
	Mailing Address:	210 West North 2 nd Street
		Seneca, SC 29678
	County:	Anderson
	Previous Orders:	None
	Permit/ID Number:	SCG570008
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-110 (d) and the Water Pollution C	ontrol Permits Regulation, S.C. Code Ann
	Regs. 61-9.122.41(a)	

<u>Summary</u>: JACABB Utilities LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of its wastewater treatment plant (WWTP) in Anderson County, South Carolina. On June 15, 2023, a Notice of Alleged Violation (NOAV) was issued as a result of Escherichia coli (E.coli) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for E.coli.

<u>Action</u>: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the violations by December 1, 2023; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTP should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand dollars

(\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00) by December 1, 2023.

<u>Update</u>: The written notification for the planned completion date for all corrective actions has been submitted and the civil penalty has been paid.

111)	Order Type and Number:	Consent Order 23-052-W
	Order Date:	November 6, 2023
	Individual/Entity:	Town of Lynchburg
	Facility:	Town of Lynchburg WWTF
	Location:	U.S. Highway 76
		Lynchburg, SC 29080
	Mailing Address:	P.O. Box 147
		Lynchburg, SC 29080
	County:	Lee
	Previous Orders:	22-034-W (\$1,000.00)
		23-033-W (\$6,868.00)
	Permit/ID Number:	SC0042676
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-110(d) and the Water Pollution	Control Permits Regulation S.C. Code Ann.
	Regs. 61-9.122.41(a)	

<u>Summary</u>: Town of Lynchburg (Individual/Entity) owns and is responsible for a wastewater treatment facility (WWTF) located in Lee County, South Carolina. The Individual/Entity reported violations of total suspended solids percent removal (TSS % removal) on discharge monitoring reports (DMRs) submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation, as follows: failed to comply with the permitted effluent limitations for TSS % removal.

<u>Action</u>: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the effluent violations by November 6, 2023; 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 nine thousand dollars (\$9000.00). The Individual/Entity shall pay a civil penalty in the amount of nine hundred dollars (\$900.00) by November 6, 2024 and pay a suspended penalty in the amount of eight thousand one hundred dollars (\$8,100.00) should any requirement of the Order not be met.

<u>Update</u>: The written notification for the planned completion date for all corrective actions has been submitted and the civil penalty has been paid.

112)	Order Type and Number:	Consent Order 23-053-W
,	Order Date:	November 21, 2023
	Individual/Entity:	Town of Bowman
	Facility:	Town of Bowman WWTF
	Location:	Secondary Road #36
		Bowman, SC 29018
	Mailing Address:	P.O. Box 37
		Bowman, SC 29018
	County:	Orangeburg
	Previous Orders:	23-029-W (\$4,800.00)
		21-040-W (\$3,000.00)
		21-078-W (\$9,000.00)
	Permit/ID Number:	SC0040037
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-110(d) and the Water Pollution	Control Permits Regulation S.C. Code Ann.
	Regs. 61-9.122.41(a)	č

<u>Summary</u>: Town of Bowman (Individual/Entity) owns and is responsible for a wastewater treatment facility (WWTF) located in Orangeburg County, South Carolina. The Individual/Entity reported violations of ultimate oxygen demand (UOD) on discharge monitoring reports (DMRs) submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation, as follows: failed to comply with the permitted effluent limitations for UOD.

<u>Action</u>: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the effluent violations by December 21, 2023; 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, 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 21, 2023.

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

Order Type and Number: Consent Order 23-054-W 113) Order Date: November 21, 2023 Individual/Entity: **Greenworks Recycling, Inc.** Facility: **Greenworks Recycling** Location: 15 Beverly Road Greenville, SC 29609 Mailing Address: Same Greenville County: **Previous Orders:** None

Permit/ID Number:SCR006429Violations Cited:Pollution Control Act, S.C. Code Ann. § 48-1-110(d), and the Water PollutionControl Permits Regulation S.C. Code Ann.Regs. 61-9.122.41(a) and (e)(1)Frank State Sta

<u>Summary</u>: Greenworks Recycling, Inc. (Individual/Entity) owns and is responsible for a recycling and composting facility (Site) located in Greenville County, South Carolina. The Individual/Entity failed to respond to an unsatisfactory rating for a stormwater Compliance Evaluation Inspection (CEI) conducted by the Department on January 27, 2023. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation, as follows: failed to comply with its Permit and failed to properly operate and maintain facilities and systems of treatment and control installed or used to achieve compliance.

<u>Action</u>: The Individual/Entity is required to: ensure that a detailed map of the Site is present and leachate is properly managed and controlled; ensure that a stormwater pollution prevention plan (SWPPP) is developed and maintained onsite; provide documentation of annual personnel training and routine inspections; repair the berm along the Site's property line and erosion of the bank at the washdown area; and conduct preliminary testing/sampling of effluents by December 21, 2023. The Department has assessed a total civil penalty in the amount of seven thousand dollars (\$7,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of seven thousand dollars (\$7,000.00) should any requirement of the Order not be met.

<u>Update</u>: Annual personnel training and routine inspection documentation along with the developed SWPPP have been submitted. The berm has been repaired and preliminary testing has been conducted.

114)	Order Type and Number:	Consent Order 23-055-W
	Order Date:	November 30, 2023
	Individual/Entity:	Essex Homes Southeast, Inc.
	Facility:	Brentwood Subdivision
	Location:	Brentwood Subdivision, Lancaster, SC
	Mailing Address:	100 Executive Center Drive
		Columbia, SC 29210
	County:	Lancaster County
	Previous Orders:	None
	Permit/ID Number:	NPDES Permits SCR10V881, SCR10AR84,
		and SCR10AR85
	Violations Cited:	The Water Pollution Control Permits
	Regulation, S.C. Code Ann Regs. 6	I-9.122.41 (a) and (e).

<u>Summary</u>: Essex Homes Southeast, Inc. (Individual/Entity) is responsible for construction located in Lancaster County, South Carolina. On November 17, 2021, a Notice of Violation was issued for failure to install and maintain stormwater

management, sediment, and erosion controls per the Department approved plans as required by the Permit. The Individual/Entity has violated the Water Pollution Control Permits Regulation as follows: failed to install and maintain stormwater management, sediment, and erosion controls as required by the Permits.

Action: The Individual/Entity is required to: complete the on-site work and analysis necessary to determine the as-built conditions in the Brentwood Subdivision stormwater system and whether any additional controls or other remedies are necessary for compliance by December 30, 2023; submit to the Department a report of analysis and findings, to include as-built drawings, remedies, and a schedule for completion for Department approval by January 30, 2024. Upon review, the Department shall provide written notification of its decision of whether a Notice of Intent (NOI) is deemed necessary; submit, if necessary, an NOI and permit application within sixty (60) days of receipt of written Department notice; within thirty (30) days of the Department's approval or the issuance of NPDES permit coverage, initiate implementation of the approved remedies; within thirty (30) days of completion of the approved remedies, submit revised as-built drawings for the stormwater collection system structures in Brentwood Subdivision if the structures were midwifed and a report signed and sealed by a South Carolina Registered Professional Engineer certifying the Site is in compliance with Sections 72-300 thru 72-316 of the South Carolina Stormwater Management and sediment Reduction 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 civil penalty in the amount of seven thousand dollars (\$7,000.00) by December 30, 2023.

Update: None

BUREAU OF AIR QUALITY

115) Order Type and Number: Order Date: Individual/Entity: Facility: Location:

> <u>Mailing Address</u>: <u>County</u>: <u>Previous Orders</u>: <u>Permit/ID Number</u>: <u>Violations Cited</u>: <u>Permit Requirements</u>

Consent Order 23-026-A October 13, 2023 Adornus Manufacturing, LLC Adornus Manufacturing, LLC 1551 Highway 9 Bypass West Lancaster, SC 29720 Same Lancaster None 1460-0077-CA S.C. Code Ann. Regs 61-62.1, Section II,

<u>Summary</u>: Adornus Manufacturing, LLC (Individual/Entity) produces custombuilt cabinetry at its facility located in Lancaster County South Carolina. On June 17, 2021, the Department conducted a review of records. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: failed to comply with terms of the Construction Permit 1460-0077-CA, specifically establish equipment operating ranges; keep complete and accurate records for PM_{10} , VOC, and HAP emissions; keep records of equipment operating hours; submit timely notifications for start of construction and operating permit request; and submit annual reports as required.

<u>Action</u>: The Individual/Entity is required to: submit annual reports for the reporting periods ending on March 31 of 2021, 2022, and 2023, including corrected PM_{10} , VOC, and HAP emissions calculated on a monthly basis and as twelve-month rolling sums by November 12, 2023; henceforth maintain records of PM_{10} , VOC, and HAP emissions calculated monthly and as a twelve-month rolling sum; and henceforth submit required annual reports in a timely manner. The Department has assessed a total civil penalty in the amount of twenty-five thousand dollars (\$25,000.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-five thousand dollars (\$25,000.00) by November 12, 2023.

Update: None

116)	Order Type and Number:	Consent Order 23-027-A
	Order Date:	October 16, 2023
	Individual/Entity:	Lineage Logistics Services, LLC
	Facility:	Lineage Logistics Services, LLC
	Location:	220 Frontage Road
		Gaston, SC 29053
	Mailing Address:	Same
	County:	Calhoun
	Previous Orders:	NA
	Permit/ID Number:	NA
	Violations Cited:	U.S. EPA 40 CFR 68. and S.C. Code Ann.
	Regs. 61-62.68 Chemical Accident Prevention Provisions	

<u>Summary</u>: Lineage Logistics (Individual/Entity) stores and distributes frozen food products at its facility located in Calhoun County, South Carolina. On October 6, 2022, the Department conducted an inspection. The Individual/Entity has violated U.S. EPA and South Carolina Air Pollution Control Regulations, as follows: failed to manage the facility's Risk Management Program, specifically deficiencies with the process hazard analysis; compliance audit, process safety, mechanical integrity, and operating procedures; and safety information, maintenance, employee training, and contractors.

<u>Action</u>: The Individual/Entity is required to: henceforth, maintain compliance with all applicable requirements specified in the 112(r) Regulations. The Department has assessed a total civil penalty in the amount of nineteen thousand eight hundred dollars (\$19,800.00). The Individual/Entity shall pay a civil penalty in the amount of nineteen thousand eight hundred dollars (\$19,800.00) by November 15, 2023.

<u>Update</u>: On June 23, 2023, the Department received follow-up documentation addressing the deficiencies identified in the October 6, 2022, inspection.

117)	Order Type and Number:	Consent Order 23-028-A
	Order Date:	November 1, 2023
	Individual/Entity:	Victory Boats LLC
	Facility:	Victory Boats LLC
	Location:	396 Highway 34 East
		Winnsboro SC, 29180
	Mailing Address:	Same
	County:	Fairfield County
	Previous Orders:	None
	Permit/ID Number:	1000-0045-CA
	Violations Cited:	U.S. EPA 40 CFR 70, S.C. Code Ann. Regs
	61-62.70, and South Carolina Code	Ann. Regs. 61-62.1 Section II, Permit
	Requirements	

<u>Summary</u>: Victory Boats LLC. ("Individual/Entity") operates a fiberglass boat manufacturing facility located in Fairfield County, South Carolina. On February 24, 2022, Victory Boats submitted an Operating Permit Request to the Department establishing January 1, 2022, as the date of initial startup. The Title V Permit application was due no later than January 6, 2023. The Individual/Entity has violated US EPA and South Carolina Air Pollution Control Regulations, as follows: failed to submit a timely Title V Permit application to the Department.

<u>Action</u>: The Individual/Entity is required to: submit a complete Title V Permit application to the Department within thirty (30) days. The Department has assessed a total civil penalty in the amount of seven thousand dollars (\$7,000.00). The Individual/Entity shall pay a penalty of seven thousand dollars (\$7,000.00) by December 1, 2023.

<u>Update</u>: On July 18, 2023, the Department received the Title V Permit application. The application is currently under review by the Department. The Individual/Entity has paid the civil penalty.

118)	Order Type and Number:	Consent Order 23-029-A
	Order Date:	November 1, 2023
	Individual/Entity:	Duncan Real Estate of Anderson, LLC
	Facility:	None
	Location:	Parcel #123-09-02-024-000
		Anderson, SC
	Mailing Address:	206 Meadowood Drive
		Anderson, SC 29626
	<u>County</u> :	Anderson
	-	

Previous Orders:
Permit/ID Number:
Violations Cited:
Prohibition of Open Burning

None None S.C. Code Ann. Regs. 61-62.2 (Supp. 2022),

<u>Summary</u>: Duncan Real Estate of Anderson, LLC ("Individual/Entity") owns property located on Hillside Drive in Anderson, South Carolina ("Site"). On January 26 and February 16, 2023, the Department conducted an investigation in response to a complaint of open burning at the Site. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: burned materials other than those allowed by Section I of the *Open Burning Regulations*, specifically, household garbage and plastic.

<u>Action</u>: The Individual/Entity is required to: cease all open burning except as in compliance the regulations. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00) by December 1, 2023.

119)	Order Type and Number:	Consent Order 23-030-A
	Order Date:	November 13, 2023
	Individual/Entity:	Esteban Hernandez
	Facility:	None
	Location:	Parcel #154-00-03-038
		Williamston, SC
	Mailing Address:	13 Thornwood Drive
		Williamston, SC 29697
	County:	Anderson
	Previous Orders:	None
	Permit/ID Number:	None
	Violations Cited:	S.C. Code Ann. Regs. 61-62.2 (Supp. 2022),
	Prohibition of Open Burning	

<u>Summary</u>: Esteban Hernandez (Individual/Entity) owns property located in Anderson County, South Carolina. On May 16, 2023, and May 23, 2023, the Department conducted an investigation in response to a complaint of open burning. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: burned materials other than those allowed by Section I of Open Burning Regulations, specifically, land clearing debris that was generated from an off-site location.

<u>Action:</u> The Individual/Entity is required to: cease all open burning except as permitted by the regulation. The Department has assessed a total civil penalty in the amount of seven hundred fifty dollars (\$750.00). The Individual/Entity shall pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00) by December 13, 2023.

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

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

On-Site Wastewater Enforcement

120)	Order Type and Number:	Administrative Order 23-029-OSWW
	Order Date:	September 18, 2023
	Individual/Entity:	Cory Cothran, DBA Cothran Landscapes
		& Grading, LLC
	Facility:	Cory Cothran, DBA Cothran Landscapes &
	-	Grading, LLC
	Location:	121 Sweetwater Road
		Seneca, SC 29672
	Mailing Address:	326 Long View Ridge Lane
		Seneca, SC 29672
	County:	Oconee
	Previous Orders:	None
	Permit Number:	None
	Violations Cited:	S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Cory Cothran, DBA Cothran Landscapes & Grading, LLC (Individual/Entity) installed an OSWW system on property located in Oconee County, South Carolina. The Department conducted an investigation on January 11, 2023. 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 and failed to ensure that the OSWW system was installed per the requirements of the permit.

<u>Action</u>: The Individual/Entity is required to cease and desist installing OSWW systems outside the requirements of the permit. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

<u>Update</u>: On December 20, 2023, the Individual/Entity was referred to the Department's Office of General Counsel for enforcement of the Administrative Order in the Administrative Law Court.

121) Order Type and Number: Order Date: Individual/Entity: Facility: Location: Administrative Order 23-096-OSWW September 21, 2023 **Truman J. Murphy, III** Truman J. Murphy, III 7118 Monticello Road

	Columbia, SC 29203
Mailing Address:	Same
County:	Richland
Previous Orders:	None
Permit Number:	None
Violations Cited:	S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Truman J. Murphy, III (Individual/Entity) owns property located in Richland County, South Carolina. The Department conducted an investigation on August 31, 2023, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

<u>Action</u>: The Individual/Entity is required to connect the Site to the available public sewer within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

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

122)	Order Type and Number:	Administrative Order 23-088-OSWW
,	Order Date:	September 26, 2023
	Individual/Entity:	Nancy G. Meadows and Stephen Edward
		Ratcliffe
	Facility:	Nancy G. Meadows and Stephen Edward
		Ratcliffe
	Location:	127 Woodruff Lane
		Moore, SC
	Mailing Address:	Same
	County:	Spartanburg
	Previous Orders:	None
	Permit Number:	None
	Violations Cited:	S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Nancy G. Meadows and Stephen Edward Ratcliffe (Individual/Entity) own property located in Spartanburg County, South Carolina. The Department conducted an investigation on July 3, 2023, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank

effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

<u>Update</u>: On December 4, 2023, the Individual/Entity was referred to the Department's Office of General Counsel for enforcement of the Administrative Order in the Administrative Law Court.

123)	Order Type and Number: Order Date: Individual/Entity: Facility: Location:	Administrative Order 23-094-OSWW September 26, 2023 Phillip Russell Byrd, Jr. Phillip Russell Byrd, Jr. 335 East 3 rd Street Kershaw, SC 29067
	<u>Mailing Address</u> : <u>County</u> : <u>Previous Orders</u> : <u>Permit Number</u> : <u>Violations Cited</u> :	Same Lancaster None S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Phillip Russell Byrd, Jr. (Individual/Entity) owns property located in Lancaster County, South Carolina. The Department conducted an investigation on July 19, 2023, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

<u>Update</u>: On December 27, 2023, the Individual/Entity was referred to the Department's Office of General Counsel for enforcement of the Administrative Order in the Administrative Law Court.

124)	Order Type and Number:	Administrative Order 23-095-OSWW
	Order Date:	September 26, 2023
	Individual/Entity:	Leon Davis and Latrice L. Brown
	Facility:	Leon Davis and Latrice L. Brown
	Location:	509 Myrtle Road
		Andrews, SC 29510
	Mailing Address:	Same
	County:	Georgetown
	Previous Orders:	None
	Permit Number:	None
	Violations Cited:	S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Leon Davis and Latrice L. Brown (Individual/Entity) owns property located in Georgetown County, South Carolina. The Department conducted an investigation on August 2, 2023, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

<u>Action</u>: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

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

125)	Order Type and Number:	Consent Order 23-087-OSWW
	Order Date:	October 2, 2023
	Individual/Entity:	Brandon Jones, B & B Contracting
	Facility:	Brandon Jones, B & B Contracting
	Location:	6628 Meadow Prong Road
		Effingham, SC 29541
	Mailing Address:	3330 West Cummings Road
		Effingham, SC 29541
	<u>County</u> :	Florence

Previous Orders:	None
Permit Number:	None
Violations Cited:	S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Brandon Jones, B & B Contracting (Individual/Entity) installed an OSWW system at property located in Florence County, South Carolina. The Department conducted an investigation on March 9, 2023, and determined that the Individual/Entity does not hold a Department issued license to 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.

<u>Action</u>: The Individual/Entity is required to cease and desist installing OSWW systems without first applying for, receiving, and maintaining a Department issued license. 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) to the Department by November 2, 2023.

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

126)	Order Type and Number: Order Date:	Consent Order 23-093-OSWW October 17, 2023
	Individual/Entity:	Roscoe Hickman
	Facility:	Roscoe Hickman
	Location:	2537 Triple Crown Blvd.
		Florence, SC 29506
	Mailing Address:	914 Noisy Lane
		Florence, SC 29506
	County:	Florence
	Previous Orders:	None
	Permit Number:	None
	Violations Cited:	S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Roscoe Hickman (Individual/Entity) installed an OSWW system at property located in Florence County, South Carolina. The Department conducted an investigation on March 9, 2023, and determined that the Individual/Entity does not hold a Department issued license to 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. <u>Action</u>: The Individual/Entity is required to cease and desist installing OSWW systems without first applying for, receiving, and maintaining a Department issued license. 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) to the Department by November 17, 2023.

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

127)	Order Type and Number:	Consent Order 23-091-OSWW
	Order Date:	November 1, 2023
	Individual/Entity:	Jeremy Hildreth, DBA Hildreth Backhoe
		Service
	Facility:	Jeremy Hildreth, DBA Hildreth Backhoe
		Service
	Location:	301 Youngs Bend Road
		Kershaw, SC 29067
	Mailing Address:	712 Doc Wyatt Road
		Wadesboro, NC 28170
	County:	Kershaw
	Previous Orders:	22-031-OSWW
	Permit Number:	None
	Violations Cited:	S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Jeremy Hildreth, DBA Hildreth Backhoe Service, (Individual/Entity) installed an onsite wastewater (OSWW) system on property located in Kershaw County, South Carolina. The Department conducted a review of Department records on August 1, 2023, and determined no Final Inspection was scheduled for the site. The Individual/Entity has violated the South Carolina OSWW Systems Regulation as follows: no Final Inspection for the installed OSWW system was scheduled with the Department.

<u>Action</u>: The Individual/Entity is required to cease and desist covering OSWW systems without scheduling a Final Inspection with the Department. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

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

128)	Order Type and Number:	Consent Order 23-099-OSWW
	Order Date:	November 29, 2023
	Individual/Entity:	David John Herrington, DBA
		Herrington's Since 1986, LLC
	Facility:	David John Herrington, DBA Herrington's
	-	Since 1986, LLC
	Location:	Lot 2 and 6, Joyner Swamp Road
		Galivants Ferry, SC 29544
	Mailing Address:	2216 Joyner Swamp Road
		Galivants Ferry, SC 29544
	<u>County</u> :	Horry
	Previous Orders:	21-070-OSWW
	Permit Number:	None
	Violations Cited:	S.C. Code Ann. Regs. 61-56

<u>Summary</u>: David John Herrington, DBA Herrington's Since 1986, LLC, (Individual/Entity) installed an onsite wastewater (OSWW) system on property located in Horry County, South Carolina. The Department conducted a Final Inspection on August 29, 2023, and observed that the OSWW systems at Lots 2 and 6 were installed deeper than allowed on the permit to Construct. The Individual/Entity has violated the South Carolina OSWW Systems Regulation as follows: to ensure that all systems for which the licensee is responsible are constructed, repaired, and cleaned in accordance with S.C. Regulation 61-56 and permits issued by the Department.

<u>Action</u>: The Individual/Entity is required to cease and desist installing OSWW systems outside the specifications on the permit to Construct. The Department has assessed a total civil penalty in the amount of two thousand dollars (\$2,000.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand dollars (\$2,000.00) to the Department by December 29, 2023.

<u>Update</u>: The Individual/Entity has met 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.