

**ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
March 12, 2015**

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

- 1) Order Type and Number: Administrative Order 14-0211-UST
 Order Date: December 5, 2014
 Individual/Entity: **Mark Spivey**
 Facility: Freedom Stop 1
 Location: 1175 Highway 11
 Chesnee, SC 29323
 Mailing Address: 322 Gardenview Drive
 Inman, SC 29349
 County: Spartanburg
 *Previous Orders: 11-0114-UST,
 AO 13-0159-UST
 Permit/ID Number: 08656
 Violations Cited: State Underground Petroleum
 Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and
 Supp. 2013) 44-2-60(A).

Summary: Mark Spivey (Individual/Entity) owns underground storage tanks (USTs) in Spartanburg County, South Carolina. A Notice of Alleged Violation was issued on August 1, 2014. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to pay to the Department annual tank registration fees for fiscal year 2015.

Action: The Respondent is required to: pay outstanding annual tank registration fees and associated late fees for fiscal year 2015 in the amount of one thousand, nine hundred thirty-six dollars (\$1,936.00); and, pay a civil penalty in the amount of one thousand, two hundred dollars (**\$1,200.00**).

- 2) Order Type and Number: Administrative Order 14-0156-UST
 Order Date: December 16, 2014
 Individual/Entity: **Mukesh C. Patel**
 Facility: MJM Food Store 11
 Location: 1201 West Turbeville Highway
 Lake City, SC 29560
 Mailing Address: 1634 Lake Wateree Drive

Florence, SC, 29501
County: Florence
Previous Orders: None
Permit/ID Number: 14504
Violations Cited: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and Supp. 2013), and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(c)(1)(ii); 61-92.280.34(c); 61-92.280.40(a); 61-92.280.41(b)(1)(ii); 61-92.280.44(a); and, 61-92.280.45(b)(1) (Supp. 2012).

Summary: Mukesh C. Patel (Individual/Entity) owns and operates underground storage tanks (USTs) in Florence County, South Carolina. On June 30, 2014, violations were issued as a result of a routine compliance inspection. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to provide records to the Department upon request; failed to provide an adequate release detection method for an UST system; failed to conduct an annual tightness test on pressurized lines; failed to check line leak detector function annually; and, failed to maintain records for one year.

Action: The Individual/Entity is required to submit line tightness and line leak detector test results for all USTs at the facility and pay a civil penalty in the amount of five thousand, five hundred sixty-five dollars (**\$5,565.00**).

3) Order Type and Number: Administrative Order 14-0213-UST
Order Date: January 5, 2015
Individual/Entity: **RPJ, LLC**
Facility: RPJ Quick Stop
Location: 6461 Highway 24
Townville, SC 29689
Mailing Address: 3 Rhododendron Court
Miller Place, NY 11764-3040
County: Anderson
Previous Orders: None
Permit/ID Number: 09971
Violations Cited: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and Supp. 2013) 44-2-60(A) and Regulation 61-92.280.93(a), and R. 61-92.280.110(c) (2012).

Summary: RPJ, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Anderson County, South Carolina. Notices of Alleged Violation (NOAVs) were issued on August 1, 2014, and August 18, 2014. The Individual/Entity has violated the South Carolina Underground Storage Tank

Control Regulations as follows: failed to pay annual tank registration fees for fiscal year 2015, failed to demonstrate financial responsibility; and failed to provide financial responsibility documents upon request.

Action: The Individual/Entity is required to: submit a Certificate of Financial Responsibility and proof of financial responsibility mechanism; pay outstanding annual tank registration fees and associated late fees for fiscal year 2015 in the amount of two thousand, four hundred twenty dollars (\$2,420.00); and, pay a civil penalty in the amount of three thousand, one hundred dollars (**\$3,100.00**).

- 4) Order Type and Number: Consent Order 14-0177-UST
Order Date: December 12, 2014
Individual/Entity: **Hariher, LLC**
Facility: Hariher, LLC
Location: 1001 South Murray Avenue
Anderson, SC 29624
Mailing Address: Same
County: Anderson
Previous Orders: None
Permit/ID Number: 00569
Violations Cited: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (2002) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.31(b)(1), R.61-92.280.34(c), R.61-92.280.35(e), R.61-92.280.35(f), R.61-92.280.35(g), R.61-92.280.35(h)(2), R. 61-92.280.40(a), and, R.61-92.280.41(b)(2) (2012).

Summary: Hariher, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Anderson County, South Carolina. A compliance inspection of the facility was conducted on July 24, 2014. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to test the corrosion protection system at least every three years; failed to provide records to the Department upon request; failed to validate that monthly requirements have been performed; failed to physically visit each assigned facility at least once per quarter; failed to train class C operators before the operators assume responsibility for the facility; failed to designate trained class C operators in writing; failed to provide and an adequate release detection method; and, failed to conduct a line tightness test every three years on a suction piping system.

Action: The Individual/Entity is required to: submit a corrosion protection system test; submit line tightness test results for all USTs; submit a completed class A/B operator log; submit a list of trained class C operators; and, pay a civil penalty in the amount of two thousand, two hundred fifty dollars (**\$2,250.00**).

- 5) Order Type and Number: Consent Order 14-0292-UST
Order Date: January 27, 2015
Individual/Entity: **George Xanthakos**
Facility: Quick Stop
Location: 2535 Charleston Highway
Cayce, SC 29033
Mailing Address: 2333 Charleston Highway
Cayce, SC 29033-1742
County: Lexington
Previous Orders: None
Permit/ID Number: 12549
Violations Cited: State Underground Petroleum
Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and
Supp. 2013), and the South Carolina Underground Storage Tank Control
Regulation 61-92.280.34(c), R.61-92.280.40(a), and R.61-92.280.43(d)
(Supp. 2012).

Summary: George Xanthakos (Individual/Entity) owns and operates underground storage tanks (USTs) located in Cayce, South Carolina. On November 3, 2014, a routine compliance inspection was conducted at the Facility and a Notice of Alleged Violation was issued. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to provide adequate release detection methods for an UST system; failed to conduct proper release detection using an ATG; and, failed to provide records to the Department upon request.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of five hundred dollars (**\$500.00**). The civil penalty has been paid. All violations were corrected prior to the issuance of the Order.

Hazardous Waste Enforcement

- 6) Order Type and Number: Consent Order 15-01-HW
Order Date: January 7, 2015
Individual/Entity: **Metokote Corporation**
Facility: Metokote
Location: 2775 South Gate Drive
Sumter, SC 29154
Mailing Address: Same
County: Sumter
Previous Orders: None
Permit/ID Number: SCD 982 111 981

Violations Cited: The South Carolina Hazardous Waste Management Act §44-56-130(2); the South Carolina Hazardous Waste Management Regulations R.61-79.262.34(a); 262.34(a)(2); 265.35

Summary: Metokote Corporation (Individual/Entity) is a hazardous waste generator located in Sumter, South Carolina. On September 9, 2014, an inspection was conducted at the facility. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to ensure that the date upon which each accumulation period began was clearly marked and visible on each container; failed to accumulate hazardous waste onsite for 90 days or less without having a permit or without having interim status; and, failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spills control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it could be demonstrated to the Department that aisle space is not needed for any of these purposes.

Action: The Individual/Entity has agreed to: pay a civil penalty in the amount of two thousand six-hundred dollars (**\$2,600.00**). All violations were corrected prior to the issuance of the Order.

7) Order Type and Number: Consent Order 15-02-HW
Order Date: January 20, 2015
Individual/Entity: **Stat, Inc.**
Facility: Same
Location: P.O. Box 1443
Lenoir, NC 28643
Mailing Address: Same
County: Out of State
Previous Orders: None
Permit/ID Number: NCR000158279
Violations Cited: The South Carolina Hazardous Waste Management Act §44-56-130(2); the South Carolina Hazardous Waste Management Regulations R.61-79.263.13; 263.10(g); 270.1(c)

Summary: Stat, Inc. (Individual/Entity) is an out-of-state hazardous waste transporter located in Lenoir, North Carolina. A records review was conducted on October 29, 2014. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to notify the Department of hazardous waste transportation activity within the State of South Carolina during the 1st and 2nd Quarters of 2013.

Action: The Individual/Entity has agreed to: pay a civil penalty in the amount of three hundred dollars (**\$300.00**).

8) Order Type and Number: Consent Order 15-04-HW
Order Date: January 26, 2015
Individual/Entity: **Spectra Environmental Group, Inc.**
Facility: Spectra Environmental Group, Inc.
Location: 225 Brookdale Road
Maryville, TN 37801
Mailing Address: Same
County: Out of State
Previous Orders: None
Permit/ID Number: TNR000005439
Violations Cited: The South Carolina Hazardous Waste Management Act §44-56-130(2); the South Carolina Hazardous Waste Management Regulations R.61-79.263.13; 263.10(g); 270.1(c)

Summary: Spectra Environmental Group, Inc. (Individual/Entity) is an out-of-state hazardous waste transporter. A records review was conducted on October 29, 2014. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to notify the Department of hazardous waste transportation activity within the State of South Carolina during the 1st, 2nd, and 3rd Quarters of 2014.

Action: The Individual/Entity has agreed to: pay a civil penalty in the amount of three hundred dollars (**\$300.00**).

9) Order Type and Number: Consent Order 15-05-HW
Order Date: January 20, 2015
Individual/Entity: **Thomas E. Decker d.b.a. D&R Transportation**
Facility: D&R Transportation
Location: P.O. Box 231
Bellwood, PA 16617
Mailing Address: Same
County: Out of State
Previous Orders: None
Permit/ID Number: PAR000512855
Violations Cited: The South Carolina Hazardous Waste Management Act §44-56-130(2); the South Carolina Hazardous Waste Management Regulations R.61-79.263.13; 263.10(g); 270.1(c)

Summary: Thomas E. Decker d.b.a. D&R Transportation (Individual/Entity) is an out-of-state hazardous waste transporter located in Bellwood, PA. A records review was conducted on October 29, 2014. The Individual/Entity has violated the Hazardous Waste Management Regulations as

follows: failed to notify the Department of hazardous waste transportation activity within the State of South Carolina during the 4th Quarter 2013 and 1st and 2nd Quarters of 2014.

Action: The Individual/Entity has agreed to: pay a civil penalty in the amount of three hundred dollars (**\$300.00**).

- 10) Order Type and Number: Consent Order 15-06-HW
Order Date: January 26, 2015
Individual/Entity: **J&M Hauling, Inc.**
Facility: J&M Hauling, Inc.
Location: 726 Lain Lane
Macks Creek, MO 65786
Mailing Address: Same
County: Out of State
Previous Orders: None
Permit/ID Number: MOR000522391
Violations Cited: The South Carolina Hazardous Waste Management Act §44-56-130(2); the South Carolina Hazardous Waste Management Regulations R.61-79.263.13; 263.10(g); 270.1(c)

Summary: J&M Hauling, Inc. (Individual/Entity) is an out-of-state hazardous waste transporter. A records review was conducted on October 29, 2014. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to notify the Department of hazardous waste transportation activity within the State of South Carolina during the 1st, 3rd, and 4th Quarter 2013 and 1st, 2nd, and 3rd Quarters of 2014.

Action: The Individual/Entity has agreed to: pay a civil penalty in the amount of three hundred dollars (**\$300.00**).

- 11) Order Type and Number: Consent Order 15-07-HW
Order Date: January 26, 2015
Individual/Entity: **Intracoastal Environmental, LLC**
Facility: Intracoastal Environmental, LLC
Location: 8408 Benjamin Road
Tampa, FL 33634
Mailing Address: Same
County: Out of State
Previous Orders: None
Permit/ID Number: FLR000177873
Violations Cited: The South Carolina Hazardous Waste Management Act §44-56-130(2); the South Carolina Hazardous Waste Management Regulations R.61-79.263.13; 263.10(g); 270.1(c)

Summary: Intracoastal Environmental, LLC (Individual/Entity) is an out-of-state hazardous waste transporter located in Tampa, FL. A records review was conducted on October 29, 2014. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to notify the Department of hazardous waste transportation activity within the State of South Carolina during the 1st, 2nd, and 3rd Quarter of 2014.

Action: Intracoastal Environmental, LLC has agreed to: pay a civil penalty in the amount of three hundred dollars (**\$300.00**).

12) Order Type and Number: Consent Order 15-09-HW
Order Date: January 20, 2015
Individual/Entity: **Southern Logistics & Environmental, LLC**
Facility: Southern Logistics & Environmental
Location: 2710 Patterson Street
Greensboro, NC 27407
Mailing Address: Same
County: Out of State
Previous Orders: None
Permit/ID Number: NRC000163832
Violations Cited: The South Carolina Hazardous Waste Management Act §44-56-130(2); the South Carolina Hazardous Waste Management Regulations R.61-79.263.13; 263.10(g); 270.1(c)

Summary: Southern Logistics & Environmental, LLC (Individual/Entity) is an out-of-state hazardous waste transporter located in Greensboro, NC. A records review was conducted on October 29, 2014. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to notify the Department of hazardous waste transportation activity within the State of South Carolina during the 3rd Quarter of 2014.

Action: The Individual/Entity has agreed to: pay a civil penalty in the amount of three hundred dollars (**\$300.00**).

Solid Waste Enforcement

13) Order Type and Number: Consent Order 14-45-SW
Order Date: December 3, 2014
Individual/Entity: **ACE Environmental, Inc.**
Facility: ACE Recycling
Location: 508 Cherokee Road

Mailing Address: Pelzer, SC 29669
315 Buncombe Street
Greer, SC 29650-2323

County: Anderson

Previous Orders: 12-02-SW (\$7,500.00)

Permit/ID Number: 042663-2001

Violations Cited: South Carolina Solid Waste Management: Solid Waste Processing Facilities Regulation 61-107.6 F.3. (c and d), and Solid Waste Processing Center Permit No. 042663-2001 Permit Condition 1, Section 5.0 Air Releases Groundwater and Surface Water Discharges, and Section 7.0, 7.3 Posted Signage and Facility Information.

Summary: ACE Environmental, Inc. (Individual/Entity) owns and operates a facility at 508 Cherokee Road, Pelzer, South Carolina. An inspection was conducted on April 30, 2014. The Individual/Entity had violated the South Carolina Solid Waste Management: Solid Waste Processing Facilities and Solid Waste Processing Center Permit No. 042663-2001 as follows: failed to have the tipping floor impermeable to water; failed to have berms, curbs, or trenches as described in the Permit; failed to confine unprocessed materials to the covered tipping floor area; and, failed to have a sign posted at the entrance to the facility detailing business operating hours and acceptable materials.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, four hundred dollars (**\$2,400.00**).

14) Order Type and Number: Consent Order 14-46-SW/ 15-002-A

Order Date: January 29, 2015

Individual/Entity: **Marion County**

Facility: Unpermitted Class Two Landfill

Location: Serenity Road and Vincent Road,
Mullins, SC 29574

Mailing Address: P.O. Box 183, Marion, SC 29571

County: Marion

Previous Orders: None

Permit/ID Number: Unpermitted

Violations Cited: The South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002); and, South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation 61-107.19. 7 South Carolina Code Ann. Regs. 61-86.1, Standards of Performance for Asbestos Projects.

Summary: Marion County (Individual/Entity) is responsible for the operation of an unpermitted landfill. An inspection was conducted on March 27, 2014. The Individual/Entity violated the South Carolina Solid Waste Policy and

Management Act of 1991 and the South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: failed to obtain a permit from the Department prior to the construction, operation, expansion or modification of a Class Two landfill. The Individual/Entity also violated South Carolina Standards of Performance for Asbestos Projects as follows: failed to ensure that a thorough building inspection was performed; failed to submit a written notice of intent to demolish to the Department; and failed to obtain a Department-issued demolition license and pay the applicable license fee.

Action: The Individual/Entity is required to: complete the action of closure of the Site in accordance with R.61-107.19; comply with all applicable requirements of 7 S.C. Code Ann. Regs. 61-86.1, Standards of Performance for Asbestos Projects, for future asbestos projects; and, pay a civil penalty in the amount of fourteen thousand dollars (**\$14,000.00**). Seven thousand dollars (\$7,000.00) of the penalty amount has been assessed as a result of solid waste violations and seven thousand dollars (\$7,000.00) of the penalty amount has been assessed as result of air quality violations.

15) Order Type and Number: Consent Order 14-52-SW
Order Date: January 29, 2015
Individual/Entity: **John Franklin Grooms, Jr., d.b.a. Pee Dee's Tires and Wheels**
Facility: Pee Dee's Tires and Wheels
Location: 3868 Jeffries Highway
Walterboro, SC 29488
Mailing Address: Same
County: Colleton
Previous Orders: None
Permit/ID Number: Unpermitted
Violations Cited: The South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002); and, South Carolina Solid Waste Management: Waste Tires 61-107.3 (Supp. 2012).

Summary: John Franklin Grooms, Jr., d.b.a. Pee Dee's Tires and Wheels (Individual/Entity) is the owner of an unpermitted waste tire disposal facility. Inspections were conducted on January 22, 2014, February 18, 2014, February 24, 2014, and April 16, 2014. The Individual/Entity violated the South Carolina Solid Waste Policy and Management Act of 1991 and the South Carolina Solid Waste Management: Waste Tires Regulation as follows: operated a waste tire collection site, processing facility, or disposal site without the written approval of the Department.

Action: The Individual/Entity is required to: submit disposal receipts, documenting the removal and disposition of all waste tires at the Site in excess of

nine hundred ninety-nine (999) at a permitted solid waste management facility and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

- 16) Order Type and Number: Consent Order 14-54-SW
Order Date: January 14, 2015
Individual/Entity: **Donald Bauldauf**
Facility: Unpermitted Structural Fill
Location: 109 Burbank Court
Lexington, SC 29073
Mailing Address: 1964 Blue Ridge Terrace
West Columbia, SC 29170
County: Lexington
Previous Orders: None
Permit/ID Number: Unpermitted
Violations Cited: The South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002); and, South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation 61-107.19 (Supp. 2012).

Summary: Donald Bauldauf (Individual/Entity) is the operator of an unpermitted structural fill. Inspections were conducted July 8, 2014, and August 20, 2014. The Individual/Entity violated the South Carolina Solid Waste Policy and Management Act of 1991 and the South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: failed to obtain written approval from the Department to operate under the Permit-by-rule prior to engaging in structural fill activity.

Action: The Individual/Entity is required to: submit disposal receipts, documenting the removal and disposition of all concrete placed on the ground at the Site at a permitted solid waste management facility; complete the action of closure of the Site in accordance with the regulations; pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**); and, pay a stipulated penalty in the amount of two thousand, five hundred dollars (\$2,500.00) should any requirement of the Order not be met.

BUREAU OF WATER

Recreational Water Enforcement

- 17) Order Type and Number: Administrative Order 14-294-DW
Order Date: December 16, 2014

<u>Individual/Entity:</u>	James W. Cade, Individually and d.b.a. EDAC Enterprises
<u>Facility:</u>	Forest Cove Apartments
<u>Location:</u>	1092 Berkeley Street Hanahan, SC 29410
<u>Mailing Address:</u>	Same
<u>County:</u>	Berkeley
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	08-012-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: James W. Cade, Individually and d.b.a. EDAC Enterprises (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 28, 2014, and July 15, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the depth marker tiles at the waterline did not have a separate tile indicating the abbreviation “ft.” or word “feet” in four inch lettering; the gate did not self close and latch; the pool rules sign was not completely filled out; the chlorine level was not within the acceptable range of water quality standards; the emergency telephone was not operating properly; the main drain grates were not in place; only one “Shallow Water – No Diving Allowed” sign was posted; the pool operator of record information was not posted; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; keep the pool closed until the deficiencies have been corrected; and, pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

18)	<u>Order Type and Number:</u>	Consent Order 14-268-DW
	<u>Order Date:</u>	December 4, 2014
	<u>Individual/Entity:</u>	Reserve at Lake Carolina, LLC
	<u>Facility:</u>	The Reserve at Lake Carolina
	<u>Location:</u>	4920 Hard Scrabble Road Columbia, SC 29229
	<u>Mailing Address:</u>	336 Blackhawk Road Charlotte, NC 28213
	<u>County:</u>	Richland
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	40-1019B
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Reserve at Lake Carolina, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 29, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the ladders were missing rungs; the pool walls were dirty; the pool furniture was not at least four feet from the edge of the pool; a gate did not self close and latch; the cyanuric acid level was above the water quality standards acceptable limit; there were no “Shallow Water – No Diving Allowed” signs posted; there were no “No Lifeguard On Duty – Swim At Your Own Risk” signs posted; the disinfection equipment was not operating properly; and, the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; keep the pool closed until the deficiencies have been corrected; and, pay a civil penalty in the amount of four hundred dollars (**\$400.00**). The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

19) <u>Order Type and Number:</u>	Consent Order 14-271-DW
<u>Order Date:</u>	December 4, 2014
<u>Individual/Entity:</u>	Oak Ridge Investments, LLC
<u>Facility:</u>	Oak Ridge at Pelham Apartments
<u>Location:</u>	150 Oak Ridge Place Greenville, SC 29615
<u>Mailing Address:</u>	Same
<u>County:</u>	Greenville
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	23-302-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Oak Ridge Investments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 22, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a bathroom did not have soap; the cyanuric acid level was above the water quality standards acceptable limit; the life ring did not have a permanently attached rope; the shepherd’s crook was not permanently attached to the pole; the pool rules sign did not have all of the required rules; the lettering on the “No Lifeguard On Duty – Swim At Your Own Risk” and “Shallow Water – No Diving Allowed” signs was not the correct size; and, the log book was not properly bound.

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

penalty in the amount of four hundred dollars (**\$400.00**). The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

20) Order Type and Number: Consent Order 14-274-DW
Order Date: December 4, 2014
Individual/Entity: **JND Investments, LLC**
Facility: Days Inn of Easley
Location: 121 Days Inn Drive
Easley, SC 29640
Mailing Address: Same
County: Pickens
Previous Orders: None
Permit/ID Number: 39-037-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: JND Investments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On August 12, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing both bumpers; algae was present on the wall and steps of the pool; a bathroom did not have soap or paper towels; 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 did not have a permanently attached rope; and, the shepherd's crook was not permanently attached to the pole.

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

21) Order Type and Number: Consent Order 14-275-DW
Order Date: December 4, 2014
Individual/Entity: **HCG Chimneys, LLC**
Facility: Chimneys of Greenville Apartments
Location: 4990 Old Spartanburg Road
Taylors, SC 29687
Mailing Address: 27 Clay Court
Chapin, SC 29036
County: Greenville
Previous Orders: None
Permit/ID Number: 23-181-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: HCG Chimneys, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 2, 2014, and July 11, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the bathroom did not have paper towels or toilet paper; a ladder was not tight and secure; a skimmer cover was cracked; there was no drinking water fountain; there was no foot rinse shower; only one “No Lifeguard On Duty – Swim At Your Own Risk” sign was posted; and only one “Shallow Water – No Diving Allowed” sign was posted.

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

22)	<u>Order Type and Number:</u>	Consent Order 14-276-DW
	<u>Order Date:</u>	December 4, 2014
	<u>Individual/Entity:</u>	Gold’s Southeast, LLC
	<u>Facility:</u>	Gold’s Gym of Greenville
	<u>Location:</u>	3247 Worth Pleasantburg Drive Greenville, SC 29609
	<u>Mailing Address:</u>	4001 Maple Avenue, Suite 200 Dallas, TX 75219
	<u>County:</u>	Greenville
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	23-1202D
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Gold’s Southeast, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On August 27, 2014, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: hand feeding chemicals into a public spa while the spa was open for swimming.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of four hundred dollars (**\$400.00**).

23)	<u>Order Type and Number:</u>	Consent Order 14-277-DW
	<u>Order Date:</u>	December 4, 2014
	<u>Individual/Entity:</u>	771 East Butler Investors, LLC
	<u>Facility:</u>	Terrace at Butler Apartments
	<u>Location:</u>	771 East Butler Road, Suite 800

Mailing Address: Mauldin, SC 29662
County: Same
Greenville
Previous Orders: None
Permit/ID Number: 23-573-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: 771 East Butler Investors, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 30, 2014, and September 3, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self close and latch; the chlorine 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 did not have all of the required rules and was not completely filled out; the bound and numbered log book was not maintained on a daily basis; and only one "Shallow Water – No Diving Allowed" sign was posted.

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

24) Order Type and Number: Consent Order 14-278-DW
Order Date: December 4, 2014
Individual/Entity: **Lowe Wild Dunes Investors, L.P.**
Facility: Wild Dunes Resort
Location: 5757 Palm Boulevard
Isle of Palms, SC 29451
Mailing Address: 1703 Laurel Street
Columbia, SC 29201
County: Charleston
Previous Orders: None
Permit/ID Number: 10-418-1, 10-419-1, 10-535-1, and
10-1211B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Lowe Wild Dunes Investors, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of four pools. On June 23, 2014, and August 13, 2014, the pools were inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate to the pool area was propped open; a skimmer cover was broken; there were chlorine sticks in the skimmer baskets; the cyanuric acid level was above the water quality standards acceptable limit; the life ring did not have a permanently attached rope; the

current pool operator of record information was not posted; there was no pool rules sign; the bound and numbered log book was not maintained on a daily basis; and, the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of two thousand seven hundred twenty dollars (**\$2,720.00**).

25)	<u>Order Type and Number:</u>	Consent Order 14-279-DW
	<u>Order Date:</u>	December 4, 2014
	<u>Individual/Entity:</u>	Jash, LLC
	<u>Facility:</u>	Super 8
	<u>Location:</u>	1360 South Ribaut Road Port Royal, SC 29935
	<u>Mailing Address:</u>	160 Ribaut Road Port Royal, SC 29935
	<u>County:</u>	Beaufort
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	07-157-1
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Jash, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 28, 2014, and August 5, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no transition line; a ladder was not tight and secure; there was no drinking water fountain; there was no foot rinse shower; the chlorine and pH levels were not within the acceptable range of water quality standards; the water was cloudy; the emergency telephone was not operating; the life ring was cracked and peeling, the rope was not permanently attached, and there were no grab lines; the pool rules sign was not completely filled out; and the bound and numbered log book was not maintained on daily basis, or maintained a minimum of three times per week by the pool operator of record.

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

26)	<u>Order Type and Number:</u>	Consent Order 14-280-DW
	<u>Order Date:</u>	December 4, 2014
	<u>Individual/Entity:</u>	Montclair Property Owners Association, Inc.
	<u>Facility:</u>	Montclair I Condominiums

Location: 1861 Montclair Drive
Mt. Pleasant, SC 29464
Mailing Address: 1835A Villa Maison
Mt. Pleasant, SC 29464
County: Charleston
Previous Orders: None
Permit/ID Number: 10-296-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Montclair Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 19, 2014, and July 28, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the 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.

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

27) Order Type and Number: Consent Order 14-281-DW
Order Date: December 2, 2014
Individual/Entity: **Waterway Arms Townhouse Company**
Facility: Waterway Arms Townhouses
Location: Center Street
Mt. Pleasant, SC 29466
Mailing Address: 1156 Bowman Road
Mt. Pleasant, SC 29464
County: Charleston
Previous Orders: None
Permit/ID Number: 10-095-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J) & 61-51(K)(1)(c)

Summary: Waterway Arms Townhouse Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 18, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain; and on August 8, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain, and for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; there was no emergency telephone; the chlorine level was not

within the acceptable range of water quality standards; the wording on both of the “Shallow Water – No Diving Allowed” signs was incorrect; the bound and numbered log book was not maintained on a daily basis; and, the pool was operating prior to receiving Department approval.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of one thousand two hundred dollars (**\$1,200.00**).

28) Order Type and Number: Consent Order 14-282-DW
Order Date: December 4, 2014
Individual/Entity: **Hilton Head Terrace Homeowners Association, Inc.**
Facility: Heron Lake
Location: 100 Matthews Drive
Hilton Head Island, SC 29926
Mailing Address: 21 Matthews Drive, Suite 10
Hilton Head Island, SC 29926
County: Beaufort
Previous Orders: None
Permit/ID Number: 07-042-2
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Hilton Head Terrace Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2014, and July 16, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self close and latch; there was no drinking water fountain; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; a main drain was missing a grate; a main drain cover was loose and coming off; and, the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of five hundred sixty dollars (**\$560.00**).

29) Order Type and Number: Consent Order 14-283-DW
Order Date: December 4, 2014
Individual/Entity: **W2007 Equity Inns Realty**
Facility: Holiday Inn Charleston-Mount Pleasant

Location: 250 Johnnie Dodds Boulevard
Mt. Pleasant, SC 29464
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: 10-398-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J) &
61-51(K)(1)(c)

Summary: W2007 Equity Inns Realty (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 6, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 25, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain, and for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure; the cyanuric acid level was above the water quality standards acceptable limit; only one "Shallow Water – No Diving Allowed" sign was posted, and the sign posted was broken and had the incorrect wording and letter size; both of the "No Lifeguard On Duty – Swim At Your Own Risk" signs had the incorrect wording and letter size; the pool rules sign did not have all of the required rules; the pool operator of record information was not posted; the bound and numbered log book was not maintained on a daily basis; and, the pool was operating prior to receiving Department approval.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of one thousand two hundred dollars (**\$1,200.00**).

30) Order Type and Number: Consent Order 14-285-DW
Order Date: December 4, 2014
Individual/Entity: **Forest Ridge Limited Partnership**
Facility: Forest Ridge Apartments
Location: 102 Forest Ridge Road
Fort Mill, SC 29715
Mailing Address: 1850 East Third Street, Suite 216
Charlotte, NC 28204
County: York
Previous Orders: None
Permit/ID Number: 46-118-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Forest Ridge Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 18, 2014, and July 31, 2014, the pool was inspected and a violation was issued for

failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the foot rinse shower was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the life ring did not have grab lines; the pool operator of record information was not posted; the bound and numbered log book was not maintained on a daily basis; and, a ladder was missing a bumper.

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

31)	<u>Order Type and Number:</u>	Consent Order 14-287-DW
	<u>Order Date:</u>	December 10, 2014
	<u>Individual/Entity:</u>	Shandon Gardens Homeowners' Association, Inc.
	<u>Facility:</u>	Shandon Gardens Condos
	<u>Location:</u>	1020 Butler Street Columbia, SC 29205
	<u>Mailing Address:</u>	P.O. Box 8113 Columbia, SC 29202
	<u>County:</u>	Richland
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	40-081-1
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Shandon Gardens Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 16, 2014, and August 8, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the perimeter fence had broken and missing fence posts; the gate did not self close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; a ladder was missing a bumper; the pool wall was dirty; the lifeline with floats was not in place; and, the water level was too low.

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

32)	<u>Order Type and Number:</u>	Consent Order 14-288-DW
	<u>Order Date:</u>	December 10, 2014
	<u>Individual/Entity:</u>	Coopers Pointe Apartments, LLC

Facility: Coopers Pointe
Location: 2225 Greenridge Road
North Charleston, SC 29406
Mailing Address: 11766 Wilshire Road
Los Angeles, CA 90025
County: Charleston
Previous Orders: None
Permit/ID Number: 10-293-1 & 10-322-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Coopers Pointe Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and spa. On June 13, 2014, and July 30, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on June 26, 2014, and July 30, 2014, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self close and latch; the bathroom did not have soap or hand towels; there was no drinking water fountain; 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 on a daily basis; a skimmer cover was broken; the spa temperature was too high; one ladder was missing, one ladder was missing two rungs, and one ladder was not tight and secure; and, the pool operator of record information was not posted.

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

33) Order Type and Number: Consent Order 14-290-DW
Order Date: December 10, 2014
Individual/Entity: **Villamare Condominium Association, Inc.**
Facility: Villamare
Location: 1 Ocean Lane
Hilton Head Island, SC 29928
Mailing Address: P.O. Box 7431
Hilton Head Island, SC 29938
County: Beaufort
Previous Orders: 12-015-DW (\$1,800.00)
Permit/ID Number: 07-1102C and 07-325-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J) & 61-51(K)(1)(c)

Summary: Villamare Condominium Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool and spa. On June 10, 2014, the kiddie pool and spa were inspected and a violation was issued for failure to properly operate and maintain. On July 14, 2014, the kiddie pool and spa were inspected and a violation was issued for failure to properly operate and maintain, and for re-opening the kiddie pool prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a gate did not self close and latch; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; the annual vac-alert testing had not been completed; and, the kiddie pool was operating prior to receiving Department approval.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of two thousand three hundred eighty dollars (**\$2,380.00**).

34) <u>Order Type and Number:</u>	Consent Order 14-291-DW
<u>Order Date:</u>	December 10, 2014
<u>Individual/Entity:</u>	Sha-Mel-Lon Recreation Center, Inc.
<u>Facility:</u>	Sha-Mel-Lon Recreation Center
<u>Location:</u>	922 Melrose Drive Charleston, SC 29414
<u>Mailing Address:</u>	4208 A Pace Street North Charleston, SC 29405
<u>County:</u>	Charleston
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	10-091-1 and 10-454-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Sha-Mel-Lon Recreation Center, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and kiddie pool. On June 2, 2014, and August 7, 2014, the pool and kiddie pool were inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was algae on the pool wall; a gate did not self close and latch; a skimmer cover was cracked; there was no drinking water fountain; 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 not United States Coast Guard approved; the emergency telephone was not operating; the pool rules sign was not completely filled out; the pool operator of record information was not posted; and, the bound and numbered log book was not maintained on daily basis, and had results entered in advance.

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

35) Order Type and Number: Consent Order 14-292-DW
Order Date: December 10, 2014
Individual/Entity: **Berkeley County Family Young Men's Christian Association, Inc.**
Facility: Berkeley County Family YMCA
Location: 210 Rembert C. Dennis Boulevard
Moncks Corner, SC 29461
Mailing Address: Same
County: Berkeley
Previous Orders: None
Permit/ID Number: 08-058-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Berkeley County Family Young Men's Christian Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 9, 2014, and July 29, 2014, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; only one "Shallow Water – No diving Allowed" sign was posted; and, there was no bound and numbered log book.

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

36) Order Type and Number: Consent Order 14-293-DW
Order Date: December 10, 2014
Individual/Entity: **Fairfield Paces Watch, LLC**
Facility: Paces Watch Apartments
Location: 997 Johnnie Dodds Boulevard
Mt. Pleasant, SC 29464
Mailing Address: 1703 Laurel Street
Columbia, SC 29201
County: Charleston
Previous Orders: None
Permit/ID Number: 10-384-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Fairfield Paces Watch, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 30, 2014, and July 22, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; 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 pool rules sign was not completely filled out; only one “Shallow Water – No Diving Allowed” sign was posted; only one “No Lifeguard On Duty – Swim At Your Own Risk” sign was posted; the pool operator of record information was not posted; and, the bound and numbered log book was not maintained on daily basis, and was not properly bound.

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

37) <u>Order Type and Number:</u>	Consent Order 14-295-DW
<u>Order Date:</u>	December 16, 2014
<u>Individual/Entity:</u>	Harbor Pointe Associates, LLP
<u>Facility:</u>	Harbor Pointe Apartments
<u>Location:</u>	331 Harbor Pointe Drive Mt. Pleasant, SC 29464
<u>Mailing Address:</u>	Same
<u>County:</u>	Charleston
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	10-346-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J)

Summary: Harbor Pointe Associates, LLP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 6, 2014, and July 23, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a 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; only one “Shallow Water – No Diving Allowed” sign was posted; and, only one “No Lifeguard On Duty – Swim At Your Own Risk” sign was posted.

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

38) Order Type and Number: Consent Order 14-296-DW
Order Date: December 16, 2014
Individual/Entity: **TR Boulevard Corp.**
Facility: The Boulevard Apartments
Location: 735 Coleman Boulevard
Mt. Pleasant, SC 29464
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: 10-1223B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: TR Boulevard Corp. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 2014, and July 23, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the lettering on both of the “Shallow Water – No Diving Allowed” signs was not the correct size; the lettering on both of the “No Lifeguard On Duty – Swim At Your Own Risk” signs was not the correct size; the pool operator of record information was not posted; and, the bound and numbered log book was not maintained on daily basis.

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

39) Order Type and Number: Consent Order 14-298-DW
Order Date: December 16, 2014
Individual/Entity: **The New Wedgefield Plantation Country Club, LLC**
Facility: Wedgefield Plantation Country Club
Location: 129 Club House Lane
Georgetown, SC 29440
Mailing Address: Same
County: Georgetown
Previous Orders: None
Permit/ID Number: 22-004-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: The New Wedgefield Plantation Country Club, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 27, 2014, and July 24, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as

follows: the lifeline floats were not properly spaced; the ladders were not tight and secure and were missing bumpers; a handrail was not tight and secure; the skimmers were not operating properly; there was no foot rinse shower; only one “Shallow Water–No Diving Allowed” sign was posted; the bound and numbered log book was not maintained on a daily basis; and, the chlorine level was not within the acceptable range of water quality standards.

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

40) <u>Order Type and Number:</u>	Consent Order 14-300-DW
<u>Order Date:</u>	December 18, 2014
<u>Individual/Entity:</u>	Simi Hospitality, Inc.
<u>Facility:</u>	Creekside Lands Inn
<u>Location:</u>	2545 Savannah Highway Charleston, SC 29407
<u>Mailing Address:</u>	Same
<u>County:</u>	Charleston
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	10-492-1
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-51(J) & 61-51(K)(1)(c)

Summary: Simi Hospitality, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 2, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain; and on June 24, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain, and for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water was cloudy; incompatible chemicals were stored in the pump room; the chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grates were not visible; there was no pool rules sign; only one of the “Shallow Water – No Diving Allowed” signs was posted; only one of the “No Lifeguard On Duty – Swim At Your Own Risk” signs was posted; a skimmer cover was broken; the life ring rope was tangled; the bound and numbered log book was not available for Department review; and, the pool was operating prior to receiving Department approval.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of eight hundred forty dollars (**\$840.00**).

41) Order Type and Number: Consent Order 14-302-DW
Order Date: December 18, 2014
Individual/Entity: **Balaji, LLC**
Facility: Comfort Suites
Location: 131 Big John Road
Beaufort, SC 29902
Mailing Address: Same
County: Beaufort
Previous Orders: 14-015-DW (\$2,400.00)
Permit/ID Number: 07-1109B
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Balaji, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 11, 2014, and October 7, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the shepherd's crook was not permanently attached to the pole; the bound and numbered log book was not maintained on a daily basis; and, the disinfection equipment was not operating.

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

42) Order Type and Number: Consent Order 15-002-DW
Order Date: January 5, 2015
Individual/Entity: **West Ashley Ventures, LLC**
Facility: Hampton Inn & Suites
Location: 678 Citadel Haven Drive
Charleston, SC 29414
Mailing Address: Same
County: Charleston
Previous Orders: 12-066-DW (\$720.00)
Permit/ID Number: 10-607-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: West Ashley Ventures, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public swimming pool. On June 2, 2014, and August 7, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool rules sign was not completely filled out; the pool operator of record information was not posted; and, the bound and numbered log book was not maintained on a daily

basis and was not properly bound.

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

43) Order Type and Number: Consent Order 15-006-DW
Order Date: January 26, 2015
Individual/Entity: **YMCA of Beaufort County**
Facility: YMCA Beaufort
Location: 1801 Richmond Avenue
Port Royal, SC 29935
Mailing Address: Same
County: Beaufort
Previous Orders: None
Permit/ID Number: 07-491-1 & 07-1052D
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: YMCA of Beaufort County (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and spa. On February 25, 2014, May 21, 2014, and October 13, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. On May 21, 2014, June 23, 2014, and October 13, 2014, the spa was inspected and a violation was issued for failure to properly operate and maintain the spa. 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 maintained on a daily basis; and, a handrail was not tight and secure.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a **suspended penalty** in the amount of three thousand, three hundred sixty dollars (**3,360.00**) should any requirement of the Order not be met. The Individual/Entity submitted a corrective action plan.

44) Order Type and Number: Consent Order 15-008-DW
Order Date: January 26, 2015
Individual/Entity: **Yangs Hotels, Inc.**
Facility: Sleep Inn
Location: 110 Hawkins Road
Travelers Rest, SC 29690
Mailing Address: Same

County: Greenville
Previous Orders: None
Permit/ID Number: 23-507-1
Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Yangs Hotels, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 7, 2014, and August 4, 2014, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer cover was cracked; 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; and, the log book was not properly bound or numbered.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a **suspended penalty** in the amount of eight hundred dollars (**\$800.00**) should any requirement of the Order not be met.

Drinking Water Enforcement

45) Order Type and Number: Consent Order 14-284-DW
Order Date: December 4, 2014
Individual/Entity: **Palmetto Stores, LLC**
Facility: The Palmetto Store
Location: 10086 Highway 17 North
Charleston, SC 29458
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: 1070922
Violations Cited: S.C. Code Ann. Regs. 61-58.5.F

Summary: Palmetto Stores, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On September 12, 2014, and October 28, 2014, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

Action: The Individual/Entity is required to: submit an investigative report to determine the causes of the MCL violations and a corrective action plan to include proposed steps to address those causes; and pay a **stipulated penalty** in

the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

46) Order Type and Number: Consent Order 14-286-DW
Order Date: December 4, 2014
Individual/Entity: **Norma Felder, Individually and d.b.a. Felder's Day Care**
Facility: Felder's Day Care
Location: 195 Coosenberry Road
St. George, SC 29477
Mailing Address: Same
County: Dorchester
Previous Orders: None
Permit/ID Number: 1870121
Violations Cited: S.C. Code Ann. Regs. 61-58.5.F & 61-58.7

Summary: Norma Felder, Individually and d.b.a. Felder's Day Care (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On March 11, 2014, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain. On June 27, 2014, and September 5, 2014, violations were issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: there was no system map available for Department review; the electrical wiring at the well was not in conduit; and the PWS exceeded the maximum contaminant level (MCL) for total coliform.

Action: The Individual/Entity is required to: submit an investigative report to determine the causes of the MCL violations and a corrective action plan to include proposed steps to address those causes; develop a system map and repair the electrical wiring at the well; and, pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

47) Order Type and Number: Consent Order 14-289-DW
Order Date: December 16, 2014
Individual/Entity: **Larry Hughes, Individually and d.b.a. Briarwood Mobile Home Park**
Facility: Briarwood Mobile Home Park
Location: # 25 Briarwood Lane
Beaufort, SC 29901
Mailing Address: P.O. Box 797
Lobeco, SC 29931

County: Beaufort
Previous Orders: None
Permit/ID Number: 0760076
Violations Cited: S.C. Code Ann. Regs. 61-30(G)(2)(a)

Summary: Larry Hughes, Individually and d.b.a. Briarwood Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system. On October 22, 2014, the Department sent final notice to the Individual/Entity requiring payment of the annual Safe Drinking Water Act fees for fiscal year 2015. The Individual/Entity has violated the Environmental Protection Fees Regulation as follows: failure to pay to the Department the annual Safe Drinking Water Act fees for fiscal Year 2015.

Action: The Individual/Entity is required to: pay to the Department the annual Safe Drinking Water Act fees for fiscal year 2015, in the amount of one thousand seventy-three dollars and eighty-eight cents (\$1,073.88).

48) Order Type and Number: Consent Order 14-297-DW
Order Date: December 16, 2014
Individual/Entity: **City of Westminster**
Facility: City of Westminster
Location: 735 Cornelia Avenue
Westminster, SC 29693
Mailing Address: P.O. Box 619
Westminster, SC 29693
County: Oconee
Previous Orders: None
Permit/ID Number: 3710003
Violations Cited: S.C. Code Ann. Regs. 61-58.5.P(2)(b)

Summary: The City of Westminster (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On August 26, 2014, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes (TTHM).

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

49) Order Type and Number: Consent Order 14-299-DW
Order Date: December 17, 2014
Individual/Entity: **Town of Clio**
Facility: Town of Clio
Location: 110 North Main Street
Clio, SC 29525
Mailing Address: Same
County: Marlboro
Previous Orders: None
Permit/ID Number: 3410002
Violations Cited: S.C. Code Ann. Regs. 61-30(G)(2)(a)

Summary: The Town of Clio (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system. On October 22, 2014, the Department sent final notice to the Individual/Entity requiring payment of the annual Safe Drinking Water Act fees for fiscal year 2015. The Individual/Entity has violated the Environmental Protection Fees Regulation as follows: failure to pay to the Department the annual Safe Drinking Water Act fees for fiscal Year 2015.

Action: The Individual/Entity is required to: pay to the Department the annual Safe Drinking Water Act fees for fiscal year 2015, in the amount of five thousand thirty-one dollars and thirteen cents (\$5,031.13).

50) Order Type and Number: Consent Order 14-301-DW
Order Date: December 18, 2014
Individual/Entity: **Steve Wingard, Individually and d.b.a. Wingards Mobile Home Park #2**
Facility: Wingards Mobile Home Park #2
Location: 4942 Platt Springs Road
West Columbia, SC 29169
Mailing Address: 852 East Steele Road
West Columbia, SC 29170
County: Lexington
Previous Orders: 12-017-DW (\$4,000 stipulated)
Permit/ID Number: 3260174
Violations Cited: S.C. Code Ann. Regs. 61-58.5.H(2)

Summary: Steve Wingard, Individually and d.b.a. Wingards Mobile Home Park #2 (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On September 16, 2014, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as

follows: the PWS exceeded the maximum contaminant level (MCL) for combined radium 226/228.

Action: The Individual/Entity is required to: connect to Lexington County Joint Municipal Water and Sewer Commission or submit an alternative corrective action plan to include proposed steps to address the MCL violation at the PWS; and, pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**) should any requirement of the Order not be met.

51) Order Type and Number: Consent Order 15-001-DW
Order Date: January 5, 2015
Individual/Entity: **Gaffney Board of Public Works**
Facility: Gaffney Board of Public Works
Location: 210 E. Frederick Street
Gaffney, SC 29340
Mailing Address: P.O. Box 64
Gaffney, SC 29342
County: Cherokee
Previous Orders: None
Permit/ID Number: 1110001
Violations Cited: S.C. Code Ann. Regs. 61-58.5.P(2)

Summary: Gaffney Board of Public Works (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On November 7, 2014, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes (TTHM).

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

52) Order Type and Number: Consent Order 15-003-DW
Order Date: January 7, 2015
Individual/Entity: **Town of Ridge Springs**
Facility: Town of Ridge Springs
Location: 100 Town Square
Ridge Springs, SC 29129
Mailing Address: P.O. Box 444
Ridge Springs, SC 29129
County: Saluda
Previous Orders: None

Permit/ID Number: 4110002
Violations Cited: S.C. Code Ann. Regs. 61-58.5.P(2)

Summary: The Town of Ridge Springs (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On November 12, 2014, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes (TTHM).

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

53) Order Type and Number: Consent Order 15-004-DW
Order Date: January 20, 2015
Individual/Entity: **Berkeley County School District**
Facility: Oakley Maintenance Facility
Location: 2226 Old Highway 52
Moncks Corner, SC 29461
Mailing Address: P.O. Box 128
Moncks Corner, SC 29461
County: Berkeley
Previous Orders: None
Permit/ID Number: 0870124
Violations Cited: S.C. Code Ann. Regs. 61-58.7

Summary: Berkeley County School District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On October 29, 2014, a sanitary survey was conducted at the PWS which resulted in an “unsatisfactory” rating for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the wellhead piping could not be inspected because it was covered with insulation and tape instead of foam pipe covering; the sodium hypochlorite chemical feed pump was inoperable; spare parts and/or backup units for all components of the treatment process subject to wear and damage were not immediately available; there were no reduced pressure principle assembly testing records and valve maintenance records available for review; there was no flushing program and leak detection and repair program available for review; regular readings for the phosphate and sodium hypochlorite feed systems were not being taken; there were no comprehensive operation and maintenance records, emergency plan, and procedures manual available for review; and, the PWS had not been monitored by a certified treatment and distribution operator of the

appropriate grade since February 2013.

Action: The Individual/Entity is required to: contact the Department to schedule an inspection to verify correction of the deficiencies; pay a civil penalty in the amount of sixteen thousand dollars (**\$16,000.00**); and, pay a stipulated penalty in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met. The civil penalty has been paid.

54) Order Type and Number: Consent Order 15-005-DW
Order Date: January 20, 2015
Individual/Entity: **Midland Holding Corporation**
Facility: Willow Creek, Pine Valley
Community, Lakewood Mobile
Home Park, and Winsor Valley
Mobile Home Park
Location: 6829 Two Notch Road
Columbia, SC 29223
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: 4060019, 4060024, 4060032, and
4060008
Violations Cited: S.C. Code Ann. Regs. 61-58.5.G(1)

Summary: Midland Holding Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of four public water systems (PWSs). On August 7, 2014, and November 12, 2014, violations were issued for failure to conduct routine bacteriological monitoring at the PWSs. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to conduct routine bacteriological monitoring.

Action: The Individual/Entity is required to: submit a standard operating procedure for monitoring and reporting requirements; submit a written request of the intended use of Well 2 at Lakewood Mobile Home Park; and, pay a civil penalty in the amount of thirteen thousand six hundred dollars (**\$13,600.00**).

55) Order Type and Number: Consent Order 15-007-DW
Order Date: January 26, 2015
Individual/Entity: **Town of Swansea**
Facility: Town of Swansea
Location: 300 West 3rd Street
Swansea, SC 29160
Mailing Address: P.O. Box 429
Swansea, SC 29160

County: Lexington
Previous Orders: None
Permit/ID Number: 3210006
Violations Cited: S.C. Code Ann. Regs. 61-58.5.P(2)

Summary: The Town of Swansea (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On October 31, 2014, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes (TTHM).

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

Water Pollution Enforcement

56) Order Type and Number: Consent Order 14-046-W
Order Date: December 10, 2014
Individual/Entity: **Town of Blackville**
Facility: Blackville WWTP
Location: 316 Davis Street
Blackville, SC 29817
Mailing Address: 5983 Lartigue Street
Blackville, SC 29817
County: Barnwell
Previous Orders: None
Permit/ID Number: SC0026417
Violations Cited: S.C. Code Ann. § 48-1-110-(d) and 3
S.C. Code Ann. Regs. 61-9.122.21(d)(1)

Summary: Town of Blackville (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Blackville Wastewater Treatment Plant (WWTP). On October 6, 2014, a Notice of Violation was issued for failure to submit the required permit renewal application. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit a permit renewal application 180 days prior to the expiration date of the existing permit.

Action: The Individual/Entity is required to: continue to operate the WWTP in accordance with the existing NPDES Permit until a new permit

becomes effective and pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

57) Order Type and Number: Consent Order 14-047-W
Order Date: December 10, 2014
Individual/Entity: **JOPE Inc.**
Facility: Bruce Lake Dam
Location: Poinsett Highway
Greenville, SC
Mailing Address: 2705 Poinsett Highway
Greenville, SC 29609
County: Greenville
Previous Orders: None
Permit/ID Number: D-2857
Violations Cited: S.C. Code Ann. § 49-11-150 (2008)
and 9 and S.C. Code 72-4.C.3 (2012) Ann. Regs. Ann. Regs. 61-9.122.41
(a) and (d) (2011).

Summary: JOPE Inc., (Individual/Entity) owns and is responsible for Bruce Lake Dam. On August 19, 2014, the Department conducted an inspection of the Bruce Lake Dam. The Individual/Entity has violated the Dams and Reservoir Safety Act and Dams and Reservoirs Safety Act Regulations as follows: failed to maintain the dam in a safe condition and failed to submit an updated Emergency Action Plan (EAP) to the Department.

Action: The Individual/Entity is required to: lower the water level in the reservoir; maintain the water level in the reservoir at a safe level until certification of completion of repairs/maintenance and operation is issued by the Department; submit an updated Emergency Action Plan; have a detailed inspection conducted of the Site by a qualified South Carolina registered professional engineer; submit the results of the inspection and an application for a permit for necessary repairs to the Site or Plans for structural modification of the dam to ensure that the impoundment no longer holds water; complete all repairs, restoration and/or modifications of the Site in accordance with the permit and approved plans; and, pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

58) Order Type and Number: Consent Order 14-048-W
Order Date: December 10, 2014
Individual/Entity: **Town of Andrews**
Facility: Town of Andrews WWCS
Location: 101 S. Morgan Ave
Andrews, SC 29510
Mailing Address: P.O. Box 378
Andrews, SC 29510

County: Georgetown
Previous Orders: None
Permit/ID Number: SSS000688
Violations Cited: S.C. Code Ann. § 48-1-90(A)(1) (Supp. 2013), S.C. Code Ann. § 48-1-110(d) (Supp. 2013) and 24 S.C. Code Ann. Regs. 61-9.610.3 (a) (2011).

Summary: The Town of Andrews (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater collection system (WWCS) that serves the residences and businesses located in the Town's designated service area. On February 25, 2014, July 14, 2014, August 26, 2014, and September 18, 2014, inspections were conducted of the WWCS. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to properly operate and maintain the WWCS in accordance with its Satellite Sewer System Permit; discharged wastewater into the environment, including waters of the State, in a manner other than in compliance with a Permit issued by the Department; and, failed to report sewer system overflows.

Action: The Individual/Entity is required to: submit a corrective action plan (CAP) addressing the deficiencies in the inspection reports; report all wastewater spills to the Department; conduct an Audit/Comprehensive Review of the WWCS; submit a report of deficiencies identified during the Audit and CAP with a schedule to correct the deficiencies identified during the Audit; submit an administratively complete viability study, completed in accordance with Water Pollution Control Permits Regulation, (Viability Requirements); pay a civil penalty in the amount of thirty-two thousand dollars (**\$32,000.00**); and, pay a suspended penalty in the amount of twenty-six thousand, two hundred fifty dollars (\$26,250.00) should any requirement of the Order not be met.

59) Order Type and Number: Consent Order 14-049-W
Order Date: December 16, 2014
Individual/Entity: **Greenwood Metropolitan District**
Facility: Wilson Creek WWTF
Location: 1 Mile off Emerald Rd
Greenwood, SC 29648
Mailing Address: 110 Metro Drive
Greenwood, SC 29648
County: Greenwood
Previous Orders: None
Permit/ID Number: SC0021709
Violations Cited: Pollution Control Act, S.C. Code Ann. 48-1-110(d) (Supp. 2013) Water Pollution Control Permits, 3 S.C. Code Ann. Regs. 61-9.122.41(1)(4) (2011)

Summary: Greenwood Metropolitan District (Individual/Entity) owns and operates a wastewater treatment facility (WWTF). On February 21, 2014, a Notice of Violation (NOV) was sent to the Individual/Entity for failing to comply with the requirements of its National Pollutant Discharge Elimination System (NPDES) Permit. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to submit yearly instream biological (macroinvertebrate) assessments for years 2011, 2012, and 2013.

Action: Individual/Entity is required to: comply with its current NPDES permit requirements; provide macroinvertebrate assessments at the appropriate frequency as set forth therein; and, pay a civil penalty in the amount of six thousand, two hundred dollars (**\$6,200.00**).

60)	<u>Order Type and Number:</u>	Consent Order 14-050-W
	<u>Order Date:</u>	December 1, 2014
	<u>Individual/Entity:</u>	House of Raeford Farms, Inc.
	<u>Facility:</u>	House of Raeford Farms WWTF
	<u>Location:</u>	2274 Battery Park Road Nesmith, SC 29580
	<u>Mailing Address:</u>	P.O. Box 1270 Hemingway, SC 29554
	<u>County:</u>	Williamsburg
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	ND0068161
	<u>Violations Cited:</u>	Pollution Control Act, S.C Code Ann § 48-1-90(A), 110(a)(2), and 110(d) (Supp. 2013); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41(a) and (d) (2011).

Summary: House of Raeford Farms, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF), serving its facility. On February 11, 2014, the Department conducted an inspection of the WWTF, rating it unsatisfactory due to unreported sewer spills. On May 13, 2014, a Notice of Violation (NOV) was issued as a result of failure to submit a required report and on June 4, 2014, a separate NOV was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: allowed the discharge of organic or inorganic matter into the environment other than in compliance with a permit issued by the Department; altered the method or effect of treating and disposing of industrial waste without obtaining approval; failed to comply with effluent discharge limits of its State Land Application Permit for total suspended solids, biochemical oxygen demand, and oil and grease; failed to appropriately report sewer spills which may have endangered health or the environment; and,

failed to submit notification to the Department of a bypass of the waste stream from a portion of its WWTF.

Action: Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; develop a procedure for the reporting of spills which may endanger health or the environment; and, pay a civil penalty in the amount of twenty-two thousand, six hundred dollars (**\$22,600.00**).

61) Order Type and Number: Consent Order 14-051-W
Order Date: December 1, 2014
Individual/Entity: **City of Walterboro**
Facility: City of Walterboro WWTF
Location: End of Secondary Road #393, west of S.C. Hwy #303
Mailing Address: P.O. Box 709
Walterboro, SC 29488
County: Colleton
Previous Orders: None
Permit/ID Number: SC0040436
Violations Cited: Pollution Control Act, S.C. Code Ann § 48-1-110(d) (Supp. 2013); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41(a) and (d) (2011).

Summary: City of Walterboro (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF), serving the businesses and residents within its designated service area. On March 4, 2014, a Notice of Violation (NOV) was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with effluent discharge limits of its National Pollutant Discharge Elimination System permit for fecal coliform.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of four thousand, two hundred dollars (**\$4,200.00**).

62) Order Type and Number: Consent Order 15-001-W
Order Date: January 9, 2015
Individual/Entity: **County of Aiken**
Facility: Savannah River Research Campus WWTP
Location: 227 Gateway Drive
Aiken, SC 29803

Mailing Address: Same
County: Aiken
Previous Orders: None
Permit/ID Number: ND0077615
Violations Cited: S.C. Code Ann. § 48-1-110(d) and 3
S.C. Code Ann. Regs. 61-9.505.41(a)

Summary: The County of Aiken (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Savannah River Research Campus Wastewater Treatment Plant (WWTP). On December 18, 2013, and January 3, 2014, Notices of Violation were issued for failure to comply with the effluent discharge limits of E.coli. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits for E.coli as contained in its National Pollutant Discharge Elimination System Permit.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the violation and pay a civil penalty in the amount of three thousand, four hundred dollars (**\$3,400.00**).

63) Order Type and Number: Consent Order 15-002-W
Order Date: January 9, 2015
Individual/Entity: **Town of Lyman**
Facility: Town of Lyman WWTF
Location: 160 Groce Road
Lyman, SC 29365
Mailing Address: 81 Groce Road
Lyman, SC 29365
County: Spartanburg
Previous Orders: 11-019-W (\$3,600.00)
Permit/ID Number: SC0021300
Violations Cited: Pollution Control Act, S.C Code
Ann § 48-1-110(d) (Supp. 2013); Water Pollution Control Permits, 3 S.C.
Code Ann Regs. 61-9.122.41(a) (2011).

Summary: Town of Lyman (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Town of Lyman Wastewater Treatment Facility (WWTF), serving the businesses and residents within its designated service area in Lyman, Spartanburg County. On March 20, 2013, a Notice of Violation (NOV) was issued as a result of Discharge Monitoring Reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with effluent discharge limits of its National Pollutant Discharge Elimination System Permit for whole effluent chronic toxicity.

Action: The Individual/Entity is required to: submit a corrective action plan (CAP) and schedule of implementation to address the deficiencies; monitor effluent for a period of 1 year following final implementation of CAP; initiate a Toxicity Identification Evaluation and Toxicity Reduction Evaluation (TIE/TRE) if CTOX failure occurs during 1 year monitoring period; submit a TIE/TRE plan, TIE/TRE progress reports, and complete TIE/TRE within 1 year if CTOX failure occurs during 1 year monitoring period; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (**\$2,800.00**).

64) Order Type and Number: Consent Order 15-004-W
Order Date: January 14, 2015
Individual/Entity: **McCall Brothers Properties, LLC**
Facility: Structural Fill Site
Location: 305 McCall Brothers Drive
Salem, SC 29676
Mailing Address: 305 McCall Brothers Drive Ste B
Salem, SC 29676
County: Oconee
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: S.C. Code Ann. § 48-1-110(a)(1)
(Supp. 2013), S.C. Code Ann. Regs. 61-9.122.26(a) (2011).

Summary: McCall Brothers Properties, LLC (Individual/Entity) owns and is responsible for land-disturbing activities at the site (Tax Map No.124-001-007) located in Oconee County. On June 10, 2014, the site was inspected. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: initiated land-disturbing activities prior to obtaining coverage under the National Pollutant Discharge Elimination System Permit (NPDES) General Permit SCR100000.

Action: The Individual/Entity is required to: submit a Notice of Intent (NOI) and Storm Water Pollution Prevention Plan (SWPPP) for the purpose of obtaining NPDES Permit coverage for the site; submit a report, completed by a S.C. Registered Professional Engineer, certifying that all sediment and erosion control devices are installed and functioning properly as specified by the approved SWPPP; and, pay a civil penalty in the amount of three thousand, three hundred sixty dollars (**\$3,360.00**).

65) Order Type and Number: Consent Order 15-005-W
Order Date: January 26, 2015
Individual/Entity: **Calhoun County**
Facility: I-26 Rest Area WWTF
Location: I-26 Rest Area at Mile Marker 123
St. Matthews, SC 29135

Mailing Address: 102 Court House Annex, Suite 108
St. Matthews, SC 29135
County: Calhoun
Previous Orders: 11-03-W (\$7000.00)
Permit/ID Number: SC0040339
Violations Cited: S.C. Code Ann. § 48-1-110(d)
(2008), S.C. Code Ann. Regs. 61-9.122.41(a) and (e)(Supp. 2009 and
Supp. 2010).

Summary: Calhoun County (Individual/Entity) is responsible for the operation and maintenance of the I-26 Rest Area Wastewater Treatment Facility (WWTF) located in Calhoun County. On February 21, 2014, June 6, 2014, and July 30, 2014, Notices of Violation were issued as a result of discharge monitoring reports received by 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 limits for biochemical oxygen demand (BOD), fecal coliform, and total suspended solids as specified in its National Pollutant Discharge Elimination System (NPDES) Permit.

Action: The Individual/Entity is required to: submit a corrective action plan (CAP) containing the steps to be taken to prevent future violations; and, pay a civil penalty in the amount of four thousand, five hundred dollars (**\$4,500.00**).

66) Order Type and Number: Consent Order 15-006-W
Order Date: January 29, 2015
Individual/Entity: **Town of Pamplico**
Facility: Evans Road WWTF
Location: Evans Rd, Pamplico, SC 29583
Mailing Address: P.O. Box 296
Pamplico, SC 29583
County: Florence
Previous Orders: None
Permit/ID Number: SC0021351
Violations Cited: S.C. Code Ann. § 48-1-110 (d)
(Supp. 2013) and 24 S.C. Code Ann Regs. 61-9.122.41(a) and (e)(2011)

Summary: The Town of Pamplico (Individual/Entity) owns and is responsible for the proper operation and maintenance of the wastewater treatment facility (WWTF) serving the residents and businesses within its respective service area in Pamplico, Florence County. On September 3, 2014, a Notice of Violation was issued as a result of Discharge Monitoring Reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to meet permitted effluent limitations for fecal coliform-general (FC-gen) and total suspended solids (TSS) during specific monitoring periods reported in 2013 and 2014.

Action: The Individual/Entity is required to: submit a corrective action plan identifying corrective actions taken or planned, with an enforceable schedule of compliance, to remedy the circumstances under which Individual/Entity was unable to meet all final effluent parameters; and, pay a civil penalty in the amount of four thousand dollars (**\$4,000.00**).

67) Order Type and Number: Consent Order 15-007-W
Order Date: January 29, 2015
Individual/Entity: **Town of Branchville**
Facility: Town of Branchville WWTF
Location: Hunter St., Branchville, SC 29432
Mailing Address: P.O. Box 85
Branchville, SC 29432
County: Orangeburg
Previous Orders: None
Permit/ID Number: SC0047333
Violations Cited: S.C. Code Ann.§ 48-1-110(d) (Supp. 2013) and 24 S.C. Code Ann. Regs. 61-9.122.41(a)(1) (2011)

Summary: The Town of Branchville (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Town of Branchville Wastewater Treatment Facility (WWTF), which serves the residents and businesses of its designated service area located in Orangeburg County. On November 17, 2014, a Notice of Violation was issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the permitted discharge limits for fecal coliform (FC).

Action: The Individual/Entity is required to: submit a corrective action plan identifying the actions that have been implemented, or that will be implemented to prevent future FC violations; and, pay a civil penalty in the amount of two thousand dollars (**\$2,000.00**).

68) Order Type and Number: Consent Order 15-008-W
Order Date: January 29, 2015
Individual/Entity: **Cane Lime & Supply, LLC**
Facility: CLS Blending
Location: 1416 N. Williamsburg County Hwy.
Kingstree, SC 29556
Mailing Address: P.O. Box 2472
Lexington, SC 29071
County: Williamsburg
Previous Orders: None

Permit/ID Number: ND0087556
Violations Cited: S.C. Code Ann. § 48-1-110(d) and 3
S.C. Code Ann. Regs. 61-9.504.18(a)(2)

Summary: Cane Lime & Supply, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of CLS Blending (Facility). On March 12, 2013, May 14, 2014, and August 11, 2014, Notices of Violation were issued for failure to submit annual reports to the Department for the 2011, 2012, and 2013 calendar years. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit annual reports to the Department before February 19th of each year, for the period of January 1 through December 31 of the previous calendar years.

Action: The Individual/Entity is required to: continue to operate and maintain the facility in accordance with permit requirements; submit annual report to the Department before February 19th of each year, for the period of January 1 through December 31 of the previous calendar year; submit any quantitative data generated by the Facility's wholesaler, of the product material(s) marketed and distributed by the Facility during the 2011 and 2012 calendar years; and, pay a civil penalty in the amount of nine thousand, three hundred sixty-seven dollars and forty cents (**\$9,367.40**).

BUREAU OF AIR QUALITY

69) Order Type and Number: Consent Order 14-036-A
Order Date: December 10, 2014
Individual/Entity: **IFCO Systems North America, LLC**
Facility: IFCO Systems North America, LLC
Location: 2174 Quarry Road
Gray Court, SC 29645
Mailing Address: Same
County: Laurens
Previous Orders: None
Permit/ID Number: 1520-0044
Violations Cited: 5 S.C. Code Ann. Regs. 61-62.1,
Section II, Permit Requirements

Summary: IFCO Systems North America, LLC (Individual/Entity) owns and operates a wooden pallet recycling facility located at 2174 Quarry Road in Gray Court, South Carolina. On March 26, 2009, the Department issued State Operating Permit 1520-0044 to the Individual/Entity for existing sources of air contaminants. On August 07, 2014, the Department conducted a comprehensive inspection at the facility. The Individual/Entity violated South Carolina Air

Pollution Control Regulations as follows: failed to operate the air curtain associated with the air curtain incinerator ("ACI") at all times when the combustion chamber of the ACI contained burning materials in accordance with its Operating Permit.

Action: The Individual/Entity is required to: henceforth ensure that the air curtain associated with the ACI is operated at all times when the combustion chamber contains burning materials, except during periods of initial ignition; submit a written notification updating the facility's correct name and detailing any change in business organization; and, pay a civil penalty in the amount of four thousand dollars (**\$4,000.00**).

70) <u>Order Type and Number:</u>	Consent Order 14-037-A
<u>Order Date:</u>	December 16, 2014
<u>Individual/Entity:</u>	Cabinet Creations, Inc.
<u>Facility:</u>	Cabinet Creations, Inc.
<u>Location:</u>	1550 Grayson Road Rock Hill, SC 29732
<u>Mailing Address:</u>	Same
<u>County:</u>	York
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	2440-0124
<u>Violations Cited:</u>	5 S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements

Summary: Cabinet Creations, Inc. (Individual/Entity) owns and operates a facility that manufactures cabinets and other wood products located at 155 Grayson Road in Rock Hill, South Carolina. On March 12, 2004, the Department issued Air Quality Operating Permit 2440-0124 to the Individual/Entity for existing sources of air contaminants. On June 12, 2014, the Department conducted a comprehensive inspection at the facility. The Individual/Entity violated South Carolina Air Pollution Control Regulations and its Permit as follows: failed to perform operation and maintenance checks on the cyclone, ductwork, dust collection hoppers, and conveying system; failed to perform operation and maintenance checks on the baghouse cleaning systems, dust collection hoppers, and conveying systems; failed to operate and maintain a pressure drop gauge on the baghouse, and record pressure drop readings; and, failed to establish operating ranges for the pressure drop gauge and maintain records of each incidence of operation outside of the operational ranges.

Action: The Individual/Entity is required to: perform all weekly operation and maintenance checks and maintain records of the checks; operate and maintain a pressure drop gauge on the baghouse; record baghouse pressure drop readings daily during source operation; maintain records of each incidence of operation outside of the operational ranges; submit operation and maintenance logs,

baghouse pressure drop reading logs, and, for approval, the operating ranges for the pressure drop gauge; and, pay a civil penalty in the amount of five thousand dollars (**\$5,000.00**) in installments.

71) Order Type and Number: Consent Order 14-038-A
Order Date: December 10, 2014
Individual/Entity: **WCC of Mayesville, LLC**
Facility: WCC of Mayesville, LLC
Location: 4845 Florence Hwy
Mayesville, SC 29104
Mailing Address: P.O. Box 148
Mayesville, SC 29104
County: Sumter
Previous Orders: None
Permit/ID Number: 2140-0097
Violations Cited: 5 S.C. Code Ann. Regs. 61-62.1,
Permit Requirements

Summary: WCC of Mayesville, LLC (Individual/Entity) manufactures wood and laminated wood cabinets at its facility located at 4845 Florence Highway in Mayesville, South Carolina. The Department issued CM Permit (CM-2140-0097) to WCC, effective October 1, 2003. On July 28, 2014, the Department conducted a file review. The Individual/Entity violated South Carolina Air Pollution Control Regulations and its CM Permit as follows: failed to submit timely semi-annual reports.

Action: The Individual/Entity is required to: henceforth submit timely and complete semi-annual and operational reports as required by the CM Permit; and pay a civil penalty in the amount of three thousand, seven hundred and fifty dollars (**\$3,750.00**) payable in three equal monthly payments.

72) Order Type and Number: Consent Order 14-039-A
Order Date: December 16, 2014
Individual/Entity: **Martha Coles**
Facility: Residential Property
Location: 3927 Mary Ann Point Road
Johns Island, SC 29455
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: 5 S.C. Code Ann. Regs. 61-62.2,
Prohibition of Open Burning

Summary: Martha Coles (Individual/Entity) resides at 3927 Mary Ann Point Road in Johns Island, South Carolina (Site). On April 1, 2014, the Department conducted an investigation in response to a complaint of open burning at the property. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: burned materials prohibited by the regulation.

Action: The Individual/Entity is required to: cease open burning, except as in accordance with the regulations and pay a civil penalty in the amount of three hundred dollars (**\$300.00**).

73) Order Type and Number: Consent Order 14-040-A
Order Date: December 22, 2014
Individual/Entity: **CMC Steel South Carolina**
Facility: CMC Steel South Carolina
Location: 310 New State Road
Cayce, SC 29033
Mailing Address: Same
County: Lexington
Previous Orders: None
Permit/ID Number: 1560-0087
Violations Cited: 5 S.C. Code Ann. Regs. 61-62.5,
Standard 7, Prevention of Significant Deterioration and 5 S.C. Code Ann.
Regs. 61-62.1, Permit Requirements

Summary: CMC Steel South Carolina (Individual/Entity) recycles scrap steel to produce a variety of products including concrete reinforcing bar and merchant structural items at its facility located at 310 New State Road in Cayce, South Carolina. The Department issued PSD Construction Permit (1560-0087-CQ) to the Individual/Entity on November 26, 2001. The Department issued Part 70 (Title V) Air Quality Operating Permit (TV-1560-0087) (Title V Permit) effective February 1, 2002, which incorporated the requirements of the PSD Construction Permit. On August 25, 2014, the Department issued a Notice of Alleged Violation and Notice of Enforcement Conference to the Individual/Entity for exceeding the PM emission limit during the March 27, 2014 source test on its Rolling Mill Reheat Furnace (ID 02). The Individual/Entity violated South Carolina Air Pollution Control Regulations and its Title V Permit as follows: average emissions from the Department-approved source test on March 27, 2014 were in excess of the permitted limit contained in the Title V Permit for ID 02.

Action: The Individual/Entity is required to: henceforth limit PM emissions from ID 02 to the permitted limit and pay a civil penalty in the amount of six thousand, five hundred dollars (**\$6,500.00**).

74) Order Type and Number: Consent Order 15-001-A
Order Date: January 7, 2015
Individual/Entity: **Crown Casting, LLC**
Facility: Crown Casting, LLC
Location: 108 Corporate Court
Hodges, SC 29653
Mailing Address: Same
County: Greenwood
Previous Orders: None
Permit/ID Number: 1240-0131
Violations Cited: U.S. EPA Regulations at 40 CFR 63, National Emission Standards For Hazardous Air Pollutants (NESHAP) For Source Categories, Subpart ZZZZZ and 5 S.C. Code Ann. Regs. 61-62.63, National Emissions Standards for Hazardous Air Pollutants (NESHAP) for Source Categories, Subpart ZZZZZ (Subpart 5Z); U.S. EPA regulations at 60 CFR 63, NESHAP, Subpart ZZZZZZ and 5 S.C. Code Ann. Regs. 61-62.63, NESHAP, Subpart ZZZZZZ (Subpart 6Z); and Subpart A - General Provisions (Subpart A); and 5 S.C. Code Ann. Regs. 61-62.1, Section II – Permit Requirements.

Summary: Crown Casting LLC (Individual/Entity) owns and operates an iron/steel foundry that produces iron castings, and a copper foundry that produces bronze castings. The Department issued Conditional Major Operating Permit CM-1240-0131 (Operating Permit) to the Individual/Entity, effective October 1, 2013, and incorporated the requirements of Synthetic Minor Construction Permit 1240-0131-CA (Construction Permit), which was issued October 20, 2011. On March 8, 2013, and August 8, 2014, the Department issued Notices of Violation as a result of a records review. The Individual/Entity violated U.S. EPA Regulations at 40 CFR, South Carolina Air Pollution Control Regulations and its Operating and Construction Permits as follows: failed to achieve compliance with the provisions of Subpart 5Z and Subpart 6Z by not installing and operating bag leak detection systems upon startup of the facility; failed to conduct initial performance tests for particulate matter and lead emissions and percent capture within 180 days of startup of the iron/steel and bronze furnaces and its baghouses; failed to submit notifications of compliance status (NOCSs); failed to submit semiannual compliance reports; and, failed to report the results of a performance test within 60 days following the completion of the performance test.

Action: The Individual/Entity is required to: operate and maintain bag leak detection systems for each negative pressure baghouse or positive pressure baghouse, and each fabric filter; submit semiannual compliance reports; submit reports of the results of source tests; submit semiannual compliance reports in accordance with Subpart 5Z and Subpart 6Z for the reporting periods of January 1 through June 30, 2013 and 2014, and July 1 through December 31, 2013; submit NOCSs that indicate it has complied with Subpart 5Z and Subpart 6Z; and, pay a civil penalty in the amount of twenty-four thousand dollars (**\$24,000.00**).

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

75) Order Type and Number: Consent Order 2014-206-4-020
Order Date: December 03, 2014
Individual/Entity: **Sharon Tumulty**
Facility: Piggly Wiggly #32 Deli
Location: 36 Sunset Drive
Manning, S.C. 29102
Mailing Address: 415 North Salem Avenue
Sumter, S.C. 29150
County: Clarendon
Previous Orders: None
Permit Number: 14-206-06105
Violations Cited: S.C. Code Ann. Regs. 61-25 Chapter
II, Section B.1

Summary: Sharon Tumulty (Individual/Entity) operates Piggly Wiggly #32 Deli located in Manning, South Carolina. The Department conducted routine inspections on August 23, 2013, and May 28, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures.

Action: The Individual/Entity is required to: conduct operational monitoring procedures for checking holding temperatures of all potentially hazardous foods twice a day and record these temperatures on a food temperature log; complete a food protection manager certification program; maintain proper holding temperatures of potentially hazardous foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; pay a civil penalty in the amount of five hundred dollars (**\$500.00**); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

76) Order Type and Number: Consent Order 2014-206-03-048
Order Date: December 3, 2014
Individual/Entity: **Fang Ni**
Facility: No. 1 China 2
Location: 5214 Highway 321
Gaston, S.C. 29053
Mailing Address: Same
County: Lexington
Previous Orders: None
Permit Number: 32-206-05881

Violations Cited:
II, Section B.1

S.C. Code Ann. Regs. 61-25 Chapter

Summary: Fang Ni (Individual/Entity) owns and operates No. 1 China 2 located in Gaston, South Carolina. The Department conducted routine inspections on March 26, 2013, March 20, 2014, and a follow-up inspection on March 27, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to separate different types of foods during storage, processing, and display.

Action: The Individual/Entity is required to: complete a food protection manager certification program; maintain proper separation of foods during storage, processing, and display by use of different containers, partitions, shelves, or by cleaning and sanitizing the equipment between product uses; operate and maintain the facility in accordance with all requirements of all applicable regulations; pay a civil penalty in the amount of one thousand, two hundred fifty dollars (**\$1,250.00**); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

77) Order Type and Number: Consent Order 2014-206-03-057
Order Date: December 3, 2014
Individual/Entity: **James Randolph**
Facility: Mano's Restaurant & Grill
Location: 2508-C Booker Street
Columbia, S.C. 29203
Mailing Address: Same
County: Richland
Previous Orders: None
Permit Number: 40-206-06891
Violations Cited: S.C. Code Ann. Regs. 61-25 Chapter
II, Section B.1

Summary: James Randolph (Individual/Entity) owns and operates Mano's Restaurant & Grill located in Columbia, South Carolina. The Department conducted routine inspections on March 8, 2013, and March 5, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures.

Action: The Individual/Entity is required to: conduct operational monitoring procedures for checking holding temperatures of all potentially hazardous foods twice a day and record these temperatures on a food temperature log; complete a food protection manager certification program; maintain proper holding temperatures of potentially hazardous foods; operate and maintain the facility in accordance with the requirements of all applicable regulations,

including S.C. Regs. 61-25; pay a civil penalty in the amount of five hundred dollars (**\$500.00**); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

78) Order Type and Number: Consent Order 2014-206-06-044
Order Date: December 3, 2014
Individual/Entity: **Yuhui Chen**
Facility: China Dragon
Location: 7701 North Kings Highway
Myrtle Beach, S.C. 29572
Mailing Address: Same
County: Horry
Previous Orders: None
Permit Number: 26-206-11011
Violations Cited: S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1

Summary: Yuhui Chen (Individual/Entity) owns and operates China Dragon located in Myrtle Beach, South Carolina. The Department conducted routine inspections on April 8, 2014, and June 16, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures.

Action: The Individual/Entity is required to: conduct operational monitoring procedures for checking holding temperatures of all potentially hazardous foods twice a day and record these temperatures on a food temperature log; complete a food protection manager certification program; maintain proper holding temperatures of potentially hazardous foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; pay a civil penalty in the amount of five hundred dollars (**\$500.00**); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

79) Order Type and Number: Consent Order 2014-206-04-013
Order Date: December 3, 2014
Individual/Entity: **Zheng Bao Xiang**
Facility: Golden Dragon
Location: 1938 West Evans Street
Florence, S.C. 29501
Mailing Address: Same
County: Florence
Previous Orders: None

Permit Number: 21-206-02027
Violations Cited: S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1

Summary: Zheng Bao Xiang (Individual/Entity) owns and operates Golden Dragon located in Florence, South Carolina. The Department conducted inspections on July 16, 2013, July 25, 2013, and June 2, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures.

Action: The Individual/Entity is required to: conduct operational monitoring procedures for checking holding temperatures of all potentially hazardous foods twice a day and record these temperatures on a food temperature log; complete a food protection manager certification program; maintain proper holding temperatures of potentially hazardous foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; pay a civil penalty in the amount of seven hundred fifty dollars (**\$750.00**); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

80) Order Type and Number: Consent Order 2014-206-04-011
Order Date: December 3, 2014
Individual/Entity: **Tyler Brown**
Facility: Huddle House #227
Location: 218 North Ron McNair Boulevard
Lake City, S.C. 29560
Mailing Address: 2548 Cahaba Creek Court
Evans, GA 30809
County: Florence
Previous Orders: None
Permit Number: 21-206-01977
Violations Cited: S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1

Summary: Tyler Brown (Individual/Entity) operates Huddle House #227 located in Lake City, South Carolina. The Department conducted routine inspections of March 12, 2014, and May 23, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures.

Action: The Individual/Entity is required to: conduct operational monitoring procedures for checking holding temperatures of all potentially hazardous foods four (4) times a day and record these temperatures on a food temperature log; complete a food protection manager certification program;

maintain proper holding temperatures of potentially hazardous foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; pay a civil penalty in the amount of five hundred dollars (**\$500.00**); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

81) Order Type and Number: Consent Order 2014-206-03-049
Order Date: December 10, 2014
Individual/Entity: **Nyo Aung**
Facility: Golden Chopsticks
Location: 1505 Charleston Highway #B-4
West Columbia, S.C. 29169
Mailing Address: Same
County: Lexington
Previous Orders: None
Permit Number: 32-206-04197
Violations Cited: S.C. Code Ann. Regs. 61-25 Chapter VI, Section E.1.a-c

Summary: Nyo Aung (Individual/Entity) owns and operates Golden Chopsticks located in West Columbia, South Carolina. The Department conducted routine inspections on March 27, 2013, and March 13, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain employees' accessibility to the handsinks (lavatories) at all times.

Action: The Individual/Entity is required to: complete a food protection manager certification program; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; provide receipts and pictures of the new installation of additional handsink (lavatory); pay a civil penalty in the amount of five hundred dollars (**\$500.00**); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

82) Order Type and Number: Consent Order 2014-206-03-090
Order Date: December 10, 2014
Individual/Entity: **Bi-Lo Holdings - Cheryl Pierce**
Facility: Bi-Lo Deli/Bakery #5716
Location: 1401 East Main Street
Rock Hill, S.C. 29730
Mailing Address: P.O. Box B
Jacksonville, FL

County: York
Previous Orders: None
Permit Number: 46-206-02059
Violations Cited: S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1

Summary: Bi-Lo Holdings - Cheryl Pierce (Individual/Entity) represents Bi-Lo Deli/Bakery #5716 located in Rock Hill, South Carolina. The Department conducted routine inspections on June 7, 2013, and May 22, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures.

Action: The Individual/Entity is required to: conduct operational monitoring procedures for checking holding temperatures of all potentially hazardous foods twice a day and record these temperatures on a food temperature log; complete a food protection manager certification program; maintain proper holding temperatures of potentially hazardous foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; pay a civil penalty in the amount of five hundred dollars (**\$500.00**); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

83) Order Type and Number: Consent Order 2014-206-07-026
Order Date: January 12, 2015
Individual/Entity: **Acevedo Restaurants, Inc. d.b.a. McDonald's**
Facility: McDonald's #5594
Location: 2500 Ashley Phosphate Road
North Charleston, SC 29420
Mailing Address: 51 Delahow Street
Daniel Island, SC 29492
County: Charleston
Previous Orders: None
Permit Number: 10-206-03277
Violations Cited: S.C. Code Ann. Regs. 61-25 Chapter VI Section G.1.

Summary: Acevedo Restaurants, Inc. d.b.a. McDonald's (Individual/Entity) owns and operates McDonald's #5594 located in North Charleston, South Carolina. The Department conducted routine inspections on July 1, 2013, and July 9, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: the premises were not maintained free of insects, rodents, and other pests.

Action: The Individual/Entity is required to: maintain monthly pest control treatments from a certified pest control operator for one (1) year; relocate the fly light currently located above the soda-bag-in-box storage area to a location that is not above food, equipment, utensils, and single-service products; operate and maintain the facility in accordance with all requirements of all applicable regulations; and, pay a civil penalty in the amount of seven hundred fifty dollars (**\$750.00**).

DIVISION OF OCEAN AND COASTAL RESOURCE MANAGEMENT

84) Order Type and Number: Administrative Order 14C-010P
Order Date: January 9, 2015
Individual/Entity: **Sonya A. Sterling**
Location: Shem Creek, Mount Pleasant, SC
N32.791150 W079.882788
Mailing Address: 733 Queen Anne's Ct.
Mount Pleasant, SC 29464
County: Charleston
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: S.C. Code Ann. §48-39-130(A) and
23A S.C. Code Ann. Regs. 30-2(B); 23A S.C. Code Ann. Regs. 30-
11(E)(2)

Summary: Sonya A. Sterling (Individual/Entity) is the owner of an abandoned vessel located in the coastal waters critical area. An inspection at the site was conducted on September 2, 2014 and a Notice of Violation and Admission Letter was issued on October 8, 2014. The Individual/Entity has violated the Coastal Zone Management Act and Critical Area Permitting Regulations as follows: failed to remove an abandoned vessel from the coastal waters critical area within 30 days of notification from the Department.

Action: The Individual/Entity is required to: remove the abandoned vessel and pay a **stipulated penalty** in the amount of one thousand, eight hundred two dollars (**\$1,802.00**) should any requirement of the Order not be met.

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