

From: [_STO - Appropriated Contributions](#)
To: [Phanes Barno](#); [Bernard Wheeler](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update for FY25 Appropriated Earmarks - Proviso 117.21
Date: Wednesday, September 24, 2025 1:41:57 PM
Attachments: [Quarterly Expenditure Report FY26 Template - Omegas of Spartanburg - Uplift Center Renovations.xlsx](#)

Hello,

As of 6/30/25, your organization had funds left unspent from the FY25 Appropriated Earmarks. Attached is the updated form you will use to update your information each quarter for this fiscal year.

Please update and submit the form to us (STO.Appropriated.Contributions@sto.sc.gov) by the 15th of the month following the end of each quarter.

Your next report is due **October 15, 2025**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

If you have any questions, please do not hesitate to reach out to me.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2026.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$452,000	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information

Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com

Secondary Organization Contact Information

Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbernardwheelerii@gmail.com

Reporting Period

Reporting Period	
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Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
New Roof	\$40,000.00	\$47,700.00					\$47,700.00	-\$7,700.00
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	\$1,141.00					\$1,141.00	\$83,859.00
Painting	\$30,000.00	\$0.00					\$0.00	\$30,000.00
Fencing	\$15,000.00	\$7,881.00					\$7,881.00	\$7,119.00
Interior Lighting and Electrical Modernization	\$90,000.00	\$0.00					\$0.00	\$90,000.00
Exterior Doors and Insulation	\$67,500.00	\$30,088.26					\$30,088.26	\$37,411.74
Architect Planning and Project Management	\$35,000.00	\$0.00					\$0.00	\$35,000.00
French Drain/Gutters/Sprinkler System	\$35,000.00	\$7,441.14					\$7,441.14	\$27,558.86
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$54,500.00	\$25,250.00					\$25,250.00	\$29,250.00
Grand Total	\$452,000.00	\$119,501.40	\$0.00	\$0.00	\$0.00	\$0.00	\$119,501.40	\$332,498.60

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

Printed Name

Title

Date

From: [_STO - Appropriated Contributions](#)
To: [Phanes Barno](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Fw: Abatement for Asbestos Request 8/27/25 Omegas of Spartanburg Inc
Date: Friday, August 29, 2025 5:18:48 PM

Hi Phanes,

That would fit within the purpose of the funds so you can do that. You are correct that the total budget should match what was awarded. In the next few weeks, you will receive the template that you will use for quarterly reports for this fiscal year. You will want to update the Accounting Description and Budget areas to reflect this change on that template.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: Phanes Barno <pbarnowater@hotmail.com>
Sent: Wednesday, August 27, 2025 12:36 PM
To: _STO - Appropriated Contributions <sto.appropriated.contributions@sto.sc.gov>; Romaniello, Meg <meg.romaniello@sto.sc.gov>
Subject: [External] Fw: Abatement for Asbestos Request 8/27/25 Omegas of Spartanburg Inc

Meg I am emailing you to request permission to redirect some of our appropriated funds to asbestos mitigation. Our architect project manager is making this recommendation due to the age of our building and the desire to be efficient with the approved funds.

If we put down new flooring or drill into the walls without this mitigation of asbestos, we would not receive the benefit of the normal time usage of the upgrades.
Also, the organization Omegas of Spartanburg Inc could be held liable now that we have been made aware of the presence of this hazardous material.

We understand we cannot exceed the amount of the approved appropriated funds.

Omegas of Spartanburg Inc does not have the funds available to handle this Asbestos Mitigation Project.

Please advise. Please see the attached spreadsheet. The original building was built in the late

1800's and the brick building was built in the early 1900's after a fire.

Thank you

Phanes L. Barno III

Treasurer

Omegas of Spartanburg Inc

From: Mike Oliver <MOliver@metromont.com>

Sent: Wednesday, August 27, 2025 11:43 AM

To: Phanes Barno <pbarnowater@hotmail.com>

Cc: Bernard Wheeler <rbernardwheelerii@gmail.com>

Subject: Abatement

Brother Barno, attached should all the information that should be needed for the abatement.

Please let me know if you need any additional information

Mike Oliver

Vice President of Project Management

Metromont LLC

20 Two Notch Rd.

Greenville, SC 29605

Phone: 864-605-5084

Mobile: [864-304-2152](tel:864-304-2152)

Email: MOliver@metromont.com

Web: www.metromont.com



Please avoid printing this message.

Confidentiality Notice: This electronic message, including any attachments, may contain information that may be proprietary, confidential and/or privileged and you are requested to treat it accordingly. If you have reason to believe you have received this message in error, please notify the sender and delete this message immediately.

From: [Baker, Katrina](#)
To: [Phanes Barno](#)
Cc: [Romaniello, Meg](#); [_STO - Appropriated Contributions](#)
Subject: RE: [External] Fw: Abatement for Asbestos Request 8/27/25 Omegas of Spartanburg Inc
Date: Wednesday, August 27, 2025 2:33:32 PM

Good afternoon,

I am confirming receipt of your email. We will review and respond as soon as feasible.

Thank you,

Katrina S. Baker | Program Manager

Office of the State Treasurer
1200 Senate Street, Suite 214
Wade Hampton Office Building
Columbia, SC 29201
803-734-2669
Katrina.Baker@sto.sc.gov

From: Phanes Barno <pbarnowater@hotmail.com>
Sent: Wednesday, August 27, 2025 1:11 PM
To: Baker, Katrina <katrina.baker@sto.sc.gov>; Phanes Barno <pbarnowater@hotmail.com>
Subject: [External] Fw: Abatement for Asbestos Request 8/27/25 Omegas of Spartanburg Inc

Meg emailed back an automatic reply she is out of the office. Suppose to contact you.

pbarnowater@hotmail.com

864-680=6054

Phanes Barno

treasurer

Omegas of Spartanburg Inc

From: Phanes Barno <pbarnowater@hotmail.com>
Sent: Wednesday, August 27, 2025 12:36 PM
To: _STO - Appropriated Contributions <sto.appropriated.contributions@sto.sc.gov>; Romaniello, Meg <meg.romaniello@sto.sc.gov>
Subject: Fw: Abatement for Asbestos Request 8/27/25 Omegas of Spartanburg Inc

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Thank you
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Omegas of Spartanburg Inc

From: Mike Oliver <MOliver@metromont.com>
Sent: Wednesday, August 27, 2025 11:43 AM
To: Phanes Barno <pbarnowater@hotmail.com>
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Subject: Abatement

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Please let me know if you need any additional information

Mike Oliver
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Phone: 864-605-5084
Mobile: 864-304-2152
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From: [Phanes Barno](#)
To: [STO - Appropriated Contributions: Romaniello, Meg](#)
Subject: [External] Fw: Abatement for Asbestos Request 8/27/25 Omegas of Spartanburg Inc
Date: Wednesday, August 27, 2025 12:36:51 PM
Attachments: [GvIPm5071_20250827_113014.pdf](#)

Meg I am emailing you to request permission to redirect some of our appropriated funds to asbestos mitigation. Our architect project manager is making this recommendation due to the age of our building and the desire to be efficient with the approved funds.

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Abatement Cost

Permits	\$ 593.00
Abatement	\$ 41,900.00
Project Design/ Air Monitoring	\$ 6,700.00
Asbestos Survey Report	\$ 2,539.00
	\$ 51,732.00

ASBESTOS SURVEY



OMEGAS OF SPARTANBURG, INC.

312 N DEAN STREET
SPARTANBURG, SOUTH CAROLINA 29302

ECS PROJECT NO. 491:1439

FOR: OMEGAS OF SPARTANBURG, INC.

REVISED AUGUST 25, 2025





Revised August 25, 2025

Mr. Mike Oliver
Omegas of Spartanburg, Inc.
312 N Dean Street
Spartanburg, South Carolina 29302
Moliver@metromont.com

ECS Project No. 491:1439

Reference: Asbestos Survey, Omegas of Spartanburg, Inc., 312 N Dean Street, Spartanburg, South Carolina

Dear Mr. Oliver:

ECS Southeast, LLC (ECS) is pleased to provide Omegas of Spartanburg, Inc. with the results of the above referenced Asbestos Survey performed at the Omegas of Spartanburg, Inc. located at 312 N Dean Street in Spartanburg, South Carolina. This report summarizes our observations, analytical results, findings, and recommendations related to the work performed. The work described in this report was performed by ECS in general accordance with the Scope of Services described in ECS Proposal Number 491:1783P and the terms and conditions of the agreement authorizing those services.

ECS appreciates this opportunity to provide Omegas of Spartanburg, Inc. with our services. If we can be of further assistance to you, please do not hesitate to contact us.

Sincerely,

ECS Southeast, LLC

Matt Guthrie, CIE
Environmental Senior Project Manager
mguthrie@ecslimited.com
864-987-1610

Lindsey Thompson, REM
Environmental Principal
lthompson@ecslimited.com
864-987-1810

1200 Woodruff Road, Greenville, South Carolina 29607 • T:864-987-1810

SC Engineering No. 3239 NC Engineering No. F-1519 NC Geology No. C-553
ECS Florida, LLC • ECS Mid-Atlantic LLC • ECS Midwest, LLC • ECS Pacific, Inc. • ECS Southeast, LLC • ECS Southwest, LLP
ECS New York Engineering, PLLC - An Associate of ECS Group of Companies • ecslimited.com

"ONE FIRM. ONE MISSION."

EXECUTIVE SUMMARY

The property is developed with a single-story building with a basement located at 312 N Dean Street in Spartanburg, Spartanburg County, South Carolina. Based on the information available, the building comprises 8,514 square feet of space and was constructed in 1940. ECS was requested to conduct an asbestos survey on the building prior to upcoming renovations.

The purpose of the survey was to determine whether asbestos-containing materials (ACMs) are present within the building materials that will be impacted by upcoming renovations. The survey was performed within the interior areas of the subject building.

On July 29, 2025, Mr. Matt Guthrie, CIE, a state-certified inspector, performed the asbestos assessment. Bulk samples were submitted to Eurofins Built Environment Testing (Eurofins) in Fort Mill, South Carolina for analysis via Polarized Light Microscopy (PLM) in accordance with the current EPA-600 methodology and Transmission Electron Microscopy using the Chatfield Method and Transmission Electron Microscopy (TEM) using the Chatfield Method.

A total of 40 bulk samples from 12 homogeneous areas were submitted to the laboratory, of which 44 PLM layers and 6 TEM layers were analyzed. Based on the laboratory analysis of the bulk samples collected during the survey, four of the materials were reported to contain asbestos.

The following materials were reported to be asbestos-containing:

- **12" Tan Mottled VCT and Black Mastic**
- **Joint Compound Associated with Drywall**
- **White Boiler Pipe Insulation**
- **9" Gray VCT and Black Mastic**

Due to inaccessibility or the destructive means that asbestos sampling requires, unseen ACMs may remain within the building hidden behind inaccessible areas, which include, but are not limited to, sub-grade walls, structural members, topping slabs, sub-grade sealants, flooring located below underlayments, areas behind exterior walls, pipe trenches, and subsurface utilities.

If suspect materials are discovered during construction activities, they should be presumed to contain asbestos and be treated as ACMs or be sampled immediately upon discovery and prior to disturbance for asbestos content by an accredited or certified asbestos inspector in accordance with 29 Code of Federal Regulations (CFR) 1926.1101.

Recommendations regarding the removal and disposal of the ACM identified by ECS can be found in Section 5.0 of this report.

The executive summary is an integral portion of this report; however, ECS recommends that the report be read in its entirety.

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1.0 SITE DESCRIPTION

The property is developed with a single story building with a basement located at 312 N Dean Street in Spartanburg, Spartanburg County, South Carolina. Based on the information available, the building comprises 8,514 square feet of space and was constructed in 1940. ECS was requested to conduct an asbestos survey for the building prior to upcoming renovations.

The building exterior was excluded from the scope of work. The interior is finished with drywall and plaster walls, acoustic ceiling tiles, and various vinyl flooring finishes.

2.0 PURPOSE

The purpose of the Asbestos Survey was to identify asbestos-containing materials (ACM) which require special handling and/or disposal if disturbed during construction activities.

3.0 METHODOLOGY

ECS performed the authorized Scope of Services in general accordance with our proposal, standard industry practice(s) and methods specified by regulation(s) for the identification of ACMs.

3.1 Asbestos-Containing Materials

The limited asbestos survey was performed by Matt Guthrie, CIE (SC Asbestos Inspector No. BI-001939) on July 29, 2025. The survey was limited to interior areas and excluded the HVAC systems and windows. The survey consisted of observing the accessible areas of the building for the presence of suspect materials that may contain asbestos. The survey involved detecting both friable materials (materials that can be pulverized or reduced to a powder by hand pressure when dry) and non-friable materials (materials that pose a hazard when sawn, sanded, drilled, or pulverized). Homogeneous materials (based on material type, color, texture, etc.) were identified during the survey.

The EPA National Emissions Standard for Hazardous Air Pollutants (NESHAP) requires a survey for asbestos before renovation or demolition. Demolition is defined under NESHAP as the removal of a load-bearing structural member, and renovation is an action that disturbs building materials. Based on requirements under NESHAP and the South Carolina Department of Environmental Services (SCDES) for renovation or demolition activities, ECS conducted a limited survey for potential ACM. The ACM survey was limited in that we did not conduct demolition, such as jack/sledgehammering, to expose potentially concealed materials. Samples were collected in general accordance with Environmental Protection Agency (EPA) Standard 40 CFR 763 Subpart E, Asbestos Hazard Emergency Response Act (AHERA), and Occupational Safety and Health Administration (OSHA) Standard 29 CFR 1926.1101 Inspection Protocol.

Representative bulk samples were collected, placed in sealed packages, and submitted to Eurofins for analysis using the EPA-recommended method of Polarized Light Microscopy (PLM) coupled with dispersion staining (Method No. EPA 600/R-93/116). Eurofins participates in the National Voluntary Laboratory Accreditation Program (NVLAP). Their NVLAP accreditation number is 600323-0. Several of the samples were layered and analyzed as multiple samples. EPA regulations require collecting

multiple samples of each homogeneous area for laboratory analysis. The material type, sample location, and analytical results of each bulk sample are also summarized in the attached Asbestos Bulk Analysis report in **Appendices**.

Samples were analyzed using the "Positive Stop" methodology. If one sample of a homogeneous material is reported to contain asbestos, the remaining samples are not analyzed. If one sample of a material from a homogeneous area was reported to contain greater than 1% asbestos, then by EPA definition, it was characterized as asbestos-containing material. If samples of non-friable organically bound (NOB) materials were collected and reported by the laboratory to contain less than 1% asbestos by PLM, these materials were re-analyzed in accordance with SCDES requirements for NOBs by transmission electron microscopy (TEM) using the Chatfield method.

During the survey, ECS attempted to identify suspect ACMs in readily accessible areas. However, due to the destructive means required to identify some materials, certain areas were deemed inaccessible (i.e. behind walls or sub-grade materials) and were not surveyed for suspect ACMs.

4.0 RESULTS

The following is a summary of laboratory results, findings and observations.

4.1 Asbestos Sampling

In total, 40 bulk samples from 12 homogeneous areas were submitted to the laboratory, of which 44 PLM layers and 6 TEM layers were analyzed.

An ACM is defined as any material containing more than one percent (>1%) asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763, Section 1, PLM. The U.S. EPA categorizes ACM as follows:

- Friable ACMs are defined as any ACM that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACMs are defined as any ACM that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.
- Category I non-friable ACM includes packings, gaskets, resilient floor coverings, and asphalt roofing products containing more than one percent (>1%) asbestos.
- Category II non-friable ACM is listed as any material, excluding Category I non-friable ACM, containing more than one percent (>1%) asbestos.

Regulated Asbestos Containing Materials (RACM) are friable ACM or non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or has crumbled, been pulverized, or reduced to powder in the course of renovation and/or demolition operations.

Eurofins submitted a signed final laboratory report to ECS on August 7, 2025. Four of the homogeneous areas submitted for analysis were reported to contain asbestos in detectable concentrations. A complete list of the sampled materials submitted for analysis and sample locations (room numbers from client-provided floor plan) is included below. Photographs of representative building materials are located in Appendix II of this report.

Asbestos Bulk Sample Locations and Analysis Results

Sample ID	Material Location	Material Description	Analytical Results	Category	Estimated Quantity
FT1-1, 2, 3	102, 103, 104, 105, 108, 110, 111, 112, 114	12" Tan Mottled VCT and Associated Mastic	Tile - 3% Chrysotile Mastic - 1.9% Chrysotile	Category I Non-Friable	3,400 Square Feet (SF)
FT2-1, 2, 3	102 East Patches, 101 Under Wood Parquet	12" Brown Mottled VCT and Associated Mastic	None Detected	Not Applicable	500 SF
CT1-1, 2, 3	101, 102	2' x 4' Textured Ceiling Tile	None Detected	Not Applicable	2,000 SF
PL1-1, 2, 3, 4, 5, 6, 7	Non-Drywall Walls	Plaster	None Detected	Not Applicable	14,000 SF
FT3-1, 2, 3	102 West	12" Gray Marble Look Floor Tile	None Detected	Not Applicable	650 SF
CT2-1, 2, 3	Ceilings	18" x 36" Spline Ceiling Tile	None Detected	Not Applicable	8,000 SF
M1-1, 2, 3	Behind Chalkboards	Brown Mastic	None Detected	Not Applicable	100 SF
DW1-1, 2, 3, 4, 5	105/111 Built Out Walls	Drywall and Joint Compound	Drywall - None Detected Joint Compound - 2% Chrysotile	RACM	2,500 SF
TSI1-1, 2, 3	Coal Room	Boiler Pipe Insulation	5% Chrysotile 15% Amosite	RACM	30 Linear Feet
SP1-1, 2, 3	Coal Room Walls	Silver Paint	None Detected	Not Applicable	1,000 SF

Sample ID	Material Location	Material Description	Analytical Results	Category	Estimated Quantity
FT4-1, 2, 3	118 East, 120, 121	9" Gray VCT and Associated Mastic	Tile - 10% Chrysotile Mastic - 2% Chrysotile	Category I Non-Friable	1,000 SF
CB1-1, 2, 3	Chalkboards	Chalkboard Material	None Detected	Not Applicable	1,500 SF
Assumed Positive	Coal Room	Boiler Insulation	Assumed Positive	RACM	1 Boiler and Doors

Bold Indicates ACM

The approximate quantities of the identified ACMs are for informational purposes only and should not be used for bidding purposes. ECS does not warranty or guarantee the estimated quantities provided. The contractors bidding on asbestos abatement should visit the site before bidding to field verify the actual quantity of ACM, become familiar with the site conditions, and address any technical or engineering considerations concerning asbestos removal in their bids or estimates. Any similar materials located on the property should also be assumed to contain asbestos unless tested and the laboratory analysis indicates that asbestos is not present.

4.2 Suspect or Assumed Asbestos-Containing Materials

Due to the inaccessibility or the destructive means that asbestos sampling requires, additional suspect ACMs may remain within the building hidden behind inaccessible areas that include but are not limited to, sub-grade walls, structural members, topping slabs, sub-grade sealants, flooring located below underlayments, areas behind exterior walls, pipe trenches, and subsurface utilities, etc. These areas were deemed inaccessible and were not assessed.

If these materials are discovered during construction activities, they should be presumed to contain asbestos and be treated as ACMs or sampled immediately upon discovery and prior to disturbance for asbestos content by a certified asbestos inspector in accordance with 29 CFR 1926.1101.

5.0 RECOMMENDATIONS AND REGULATORY REQUIREMENTS

Based on our understanding of the purpose of the Asbestos Survey, the results of laboratory analysis, and our findings and observations, ECS presents the following recommendations.

5.1 Asbestos-Containing Materials

ECS recommends where a material type has been identified as asbestos-containing that, other materials with similar color, texture, age, and size throughout the building's interior and exterior be assumed to contain asbestos. Please refer to Section 4.1 for a complete list of building materials reported positive for asbestos and Section 4.2 for materials assumed to contain asbestos. Identified ACMs must be removed, encapsulated, or enclosed before disturbance of the materials.

ECS recommends that a project specification be prepared to delineate and quantify known and suspect hazardous and regulated materials in the buildings and to outline proper procedures for the abatement. This will help protect the owner's liability in better defining the scope of work and contractors' roles and responsibilities in the abatement process and holding the contractor accountable for the performance of the project. The specification typically defines the Contractor's scope of work and outline requirements and procedures that must be followed for the project. The intent of the specification is to give performance requirements for the Contractor so that the project can be completed safely and in compliance with applicable federal and state regulations. Typically, the specification document serves as part of the site owner's contract with the contractor. This is required by SCDES for this project as the amount of friable ACMs that will be removed exceeds 3,000 square feet.

SCDES requires notification of renovations that include the disturbing or removing regulated quantities of Regulated ACM (friable ACM or non-friable ACM to be rendered friable). The starting date for demolition or renovation must be at least ten working days from submitting a complete notification to SCDES. ECS recommends abating asbestos-containing materials in the structure before disturbance.

SCDES also requires asbestos air monitoring before, during, and following asbestos projects involving 160 square feet or more friable ACM.

If ACMs are to be removed, an accredited asbestos abatement contractor should perform the removal. It is recommended that an industrial hygienist monitor the project. This involves collecting air samples from within and outside abatement work areas to monitor the asbestos abatement contractor's work practices throughout the project. The industrial hygienist should evaluate if the asbestos abatement work is in accordance with project specifications, U.S. EPA regulation 40 CFR Part 61-NESHAP Subpart M: National Emission Standard for Asbestos, and OSHA regulation 29 CFR 1926.1101 – Asbestos in Construction. The industrial hygienist should assess each work area to monitor the removal of ACMs. Only after the industrial hygienist has determined the identified ACMs have been removed should final clearance air samples be collected (if necessary).

Suspect ACMs not observed due to inaccessibility or not sampled due to the destructive means that sampling would require may also be encountered during construction activities. At the time of the survey, only limited destructive means were used to locate or sample suspect ACMs; therefore, additional suspect ACMs may remain within inaccessible areas that include, but are not limited to, sub-grade walls, structural members, topping slabs, exterior areas, sub-grade sealants, flooring located below underlayments, vapor barriers, pipe trenches, and other subsurface utilities, etc. If additional suspect ACMs are uncovered which were not accessible during this survey, it is

recommended that these materials either be assumed to contain asbestos or be sampled before disturbance upon discovery for asbestos content by an asbestos inspector in accordance with 29 CFR 1926.1101.

6.0 LIMITATIONS

The conclusions and recommendations presented within this report are based upon a reasonable level of assessment within normal bounds and standards of professional practice for a site in this particular geographic setting. ECS is not responsible or liable for the discovery and elimination of hazards that may potentially cause damage, accidents, or injuries.

The observations, conclusions, and recommendations pertaining to environmental conditions at the subject site are necessarily limited to conditions observed, and/or materials reviewed at the time this study was undertaken. No warranty, expressed or implied, is made with regard to the conclusions and recommendations presented within this report. This report is provided for the exclusive use of the client. This report is not intended to be used or relied upon in connection with other projects or by other unidentified third parties without the written consent of ECS and the client.

During this study, samples were submitted for analysis at an accredited laboratory via polarized light microscopy. As with any similar survey of this nature, actual conditions exist only at the precise locations from which samples were collected. Certain inferences are based on the results of this sampling and related testing to form a professional opinion of conditions in areas beyond those from which the samples were collected. No warranty, expressed or implied, is made.

Our recommendations are in part based on federal, state, and local regulations and guidelines. ECS does not assume the responsibility of the person(s) in charge of the site, or otherwise undertake responsibility for reporting to any local, state, or federal public agencies, any conditions at the site that may present a potential danger to public health, safety, or the environment. Under this scope of services, ECS assumes no responsibility regarding any response actions initiated as a result of these findings. General compliance with regulations and response actions are the sole responsibility of the Client and should be conducted in accordance with local, state, and/or federal requirements.

Appendix I: Figures



Asbestos Survey

Figure 1

Site Overview

Omega Psi Phi Fraternity
312 N Dean Street
Spartanburg, South Carolina
ECS Project No. 491.1439

Image Source:
Google Earth





Asbestos Survey

Figure 2

1st Floor Sample Locations

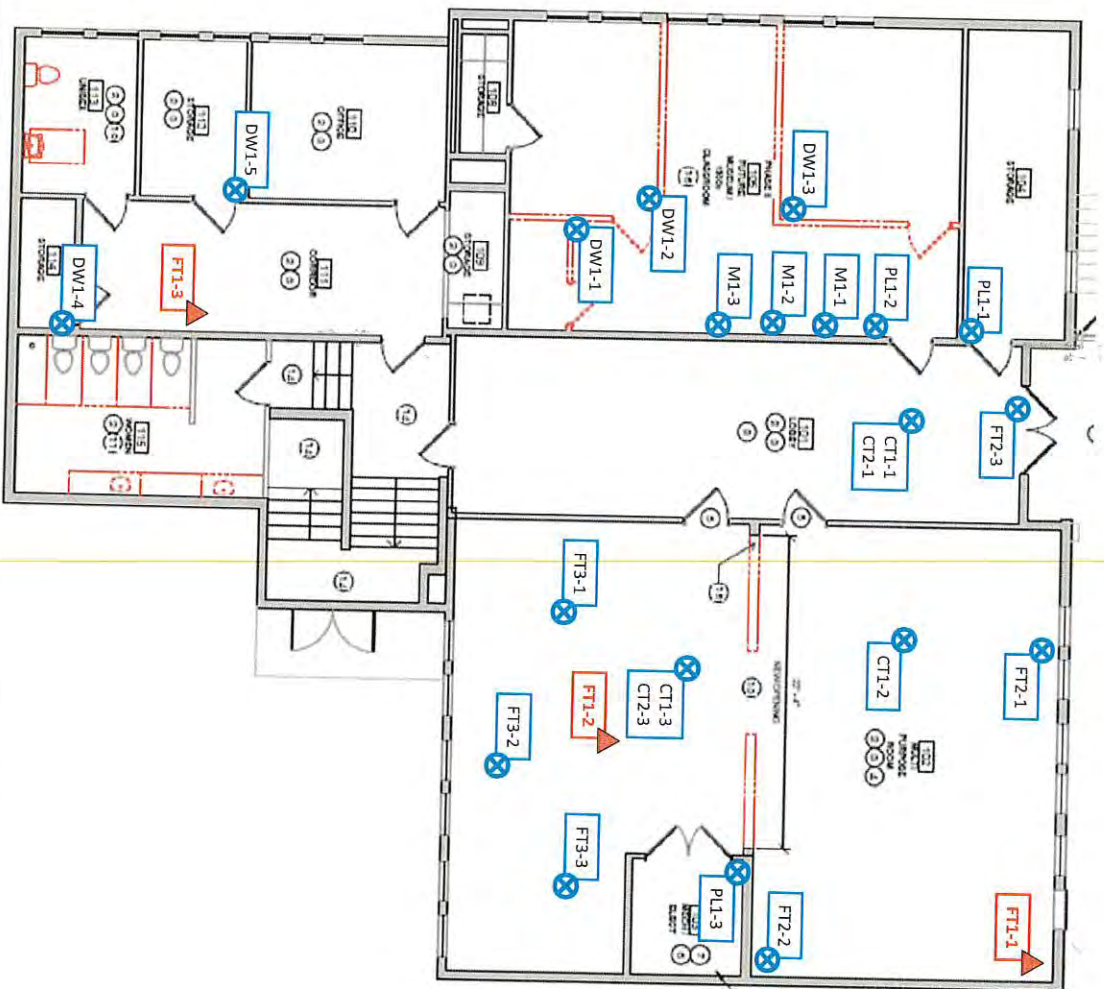
Omega Psi Phi Fraternity
312 N Dean Street
Spartanburg, South Carolina
ECS Project No. 491.1439

Legend

- XX-XX Sample Location
- ⊗ Asbestos Not Detected
- ▲ Asbestos-Containing Material

Notes

Not to Scale





Asbestos Survey

Figure 3

Basement Sample Locations

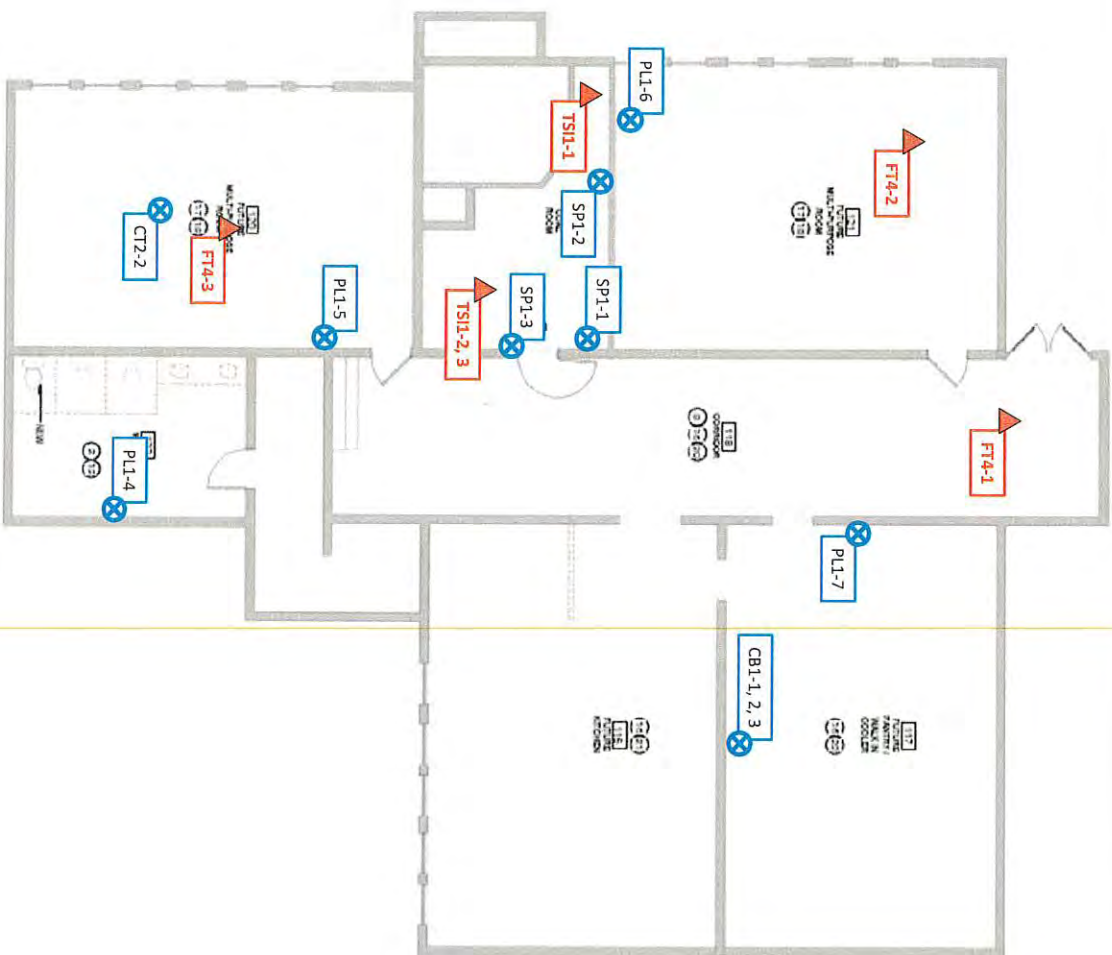
Omega Psi Phi Fraternity
312 N Dean Street
Spartanburg, South Carolina

ECS Project No. 491.1439

Legend

- XX-XX Sample Location
- ⊗ Asbestos Not Detected
- ▲ Asbestos-Containing Material

Notes
Not to Scale



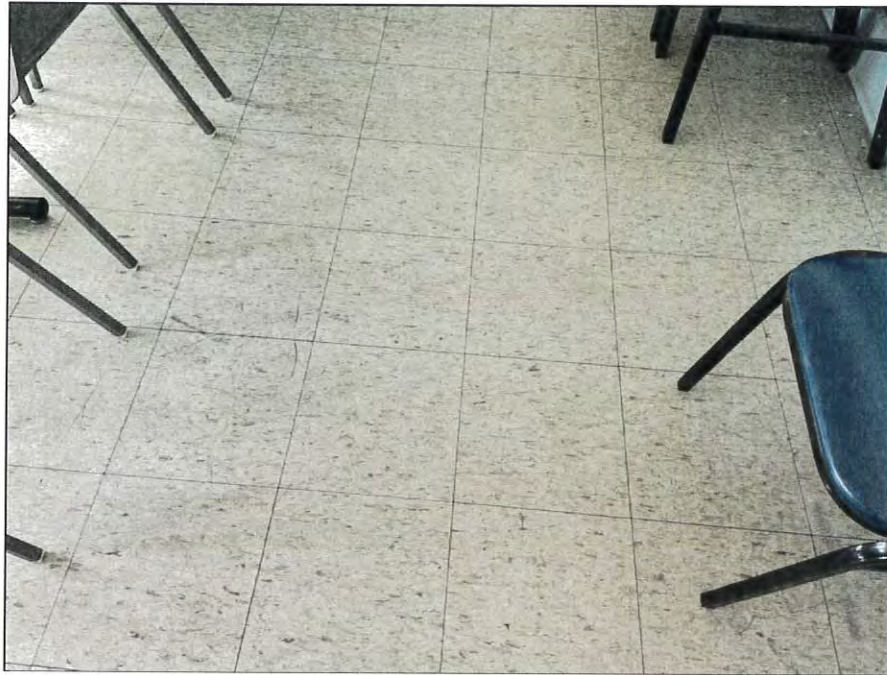
Appendix II: Site Photographs



1 - View of Building



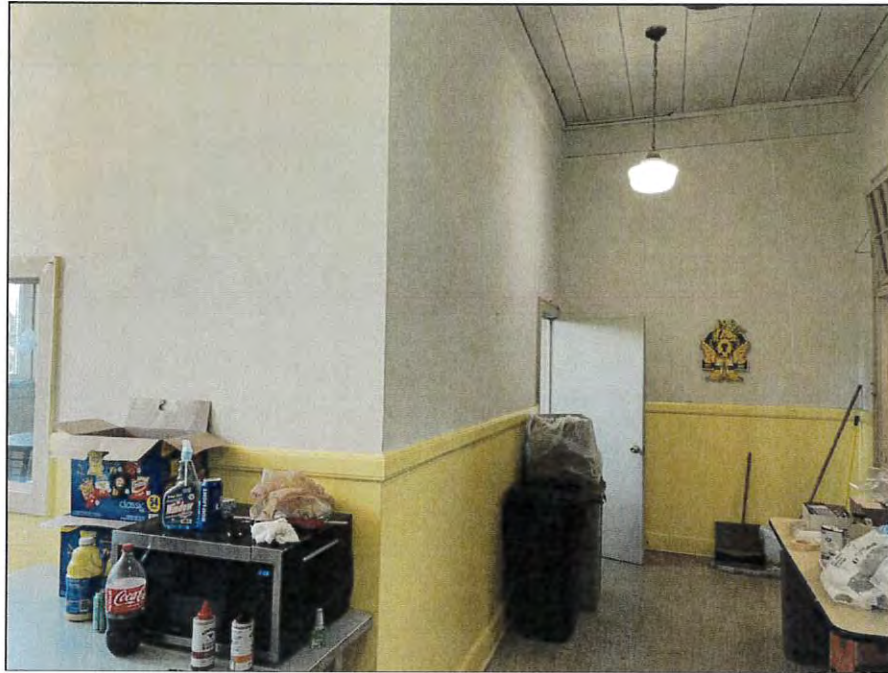
2 - Multipurpose Room



3 - ACM 12" Tan Mottled VCT



4 - ACM 12" Tan Mottled VCT located under 12" Gray Marble Look Floor Tile



5 - ACM Joint Compound Associated with Drywall Walls



6 - ACM 9" Gray VCT and Black Mastic



7 - ACM Damaged Boiler Room Pipe Insulation



8 - Boiler Assumed to Contain ACM Insulation in Walls and Doors

Appendix III: Asbestos Bulk Sample Results



Built Environment Testing

August 04, 2025

Matt Guthrie
ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

CLIENT PROJECT: 491-1439
LAB CODE: 677892-1

Dear Matt,

Enclosed are asbestos analysis results for PLM Bulk samples received at our laboratory on July 30, 2025. The samples were analyzed for asbestos using polarizing light microscopy (PLM) per the EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials and EPA 40 CFR Appendix E to Subpart E of Part 763: Interim Method of the Determination of Asbestos in Bulk Insulation Samples.

Sample results containing >1% asbestos are considered asbestos-containing materials (ACMs) per EPA regulatory requirements. The detection limit for the EPA 600 Method is <1% by calibrated visual estimate.

Thank you for your business and we look forward to continuing good relations.

Kind Regards,

Tianbao Bai, Ph.D., CIH
Laboratory Director

NVLAP 600323-0



Built Environment Testing

ASBESTOS ANALYTICAL REPORT
By: Polarized Light Microscopy

Prepared for

ECS Southeast, LLC (Greenville)

CLIENT PROJECT: 491-1439

LAB CODE: 677892-1

TEST METHOD: EPA 600 / R93 / 116 and EPA 40 CFR Appendix E to Subpart
E of Part 763

REPORT DATE: 08/04/25

Project: 491-1439

Lab Code: 677892-1

Method: EPA 600 / R93 / 116 and EPA 40 CFR Appendix E to Subpart E of Part 763

Client ID	Lab ID	Layer	Sample Description	Asbestos %
FT1-1	3590265		Tan floor tile	Chrysotile 3%
FT1-1 (2)	3597253		Black mastic	None Detected
FT1-2	3590266		Sample Not Analyzed per Client Request	
FT1-2 (2)	3597257		Black mastic	None Detected
FT1-3	3590267		Sample Not Analyzed per Client Request	
FT1-3 (2)	3597258		Sample Submitted for TEM Analysis	
FT2-1	3590268		Brown floor tile	None Detected
FT2-1 (2)	3597285		Black/tan mastic	None Detected
FT2-2	3590269		Brown floor tile	None Detected
FT2-2 (2)	3597286		Black/tan mastic	None Detected
FT2-3	3590270		Sample Submitted for TEM Analysis	
FT2-3 (2)	3597294		Sample Submitted for TEM Analysis	
CT1-1	3590271		White/tan ceiling tile	None Detected
CT1-2	3590272		White/tan ceiling tile	None Detected
CT1-3	3590273		White/tan ceiling tile	None Detected
PL1-1	3590274	Layer A	White plaster skim coat	None Detected
		Layer B	Tan plaster base coat	None Detected
PL1-2	3590275	Layer A	White plaster skim coat	None Detected
		Layer B	Tan plaster base coat	None Detected
PL1-3	3590276	Layer A	White plaster skim coat	None Detected
		Layer B	Tan plaster base coat	None Detected
PL1-4	3590277	Layer A	White plaster skim coat	None Detected
		Layer B	Tan plaster base coat	None Detected
PL1-5	3590278	Layer A	White plaster skim coat	None Detected
		Layer B	Tan plaster base coat	None Detected

Project: 491-1439

Lab Code: 677892-1

Method: EPA 600 / R93 / 116 and EPA 40 CFR Appendix E to Subpart E of Part 763

Client ID	Lab ID	Layer	Sample Description	Asbestos %
PL1-6	3590279	Layer A	White plaster skim coat	None Detected
		Layer B	Tan plaster base coat	None Detected
PL1-7	3590280	Layer A	White plaster skim coat	None Detected
		Layer B	Tan plaster base coat	None Detected
FT3-1	3590281		Gray floor tile	None Detected
FT3-1 (2)	3598809		Clear mastic	None Detected
FT3-2	3590282		Gray floor tile	None Detected
FT3-2 (2)	3598810		Clear mastic	None Detected
FT3-3	3590283		Sample Submitted for TEM Analysis	
FT3-3 (2)	3598817		Sample Submitted for TEM Analysis	
CT2-1	3590284		White/tan ceiling tile	None Detected
CT2-2	3590285		White/tan ceiling tile	None Detected
CT2-3	3590286		White/tan ceiling tile	None Detected
M1-1	3590287		Black mastic	None Detected
M1-2	3590288		Black mastic	None Detected
M1-3	3590289		Sample Submitted for TEM Analysis	
DW1-1	3590290	Layer A	Off-white joint compound	Chrysotile 2%
		Layer B	White/tan drywall	None Detected
DW1-2	3590291		Sample Not Analyzed per Client Request	
DW1-3	3590292		Sample Not Analyzed per Client Request	
DW1-4	3590293		Sample Not Analyzed per Client Request	
DW1-5	3590294		Sample Not Analyzed per Client Request	
TS1I-1	3590295		White thermal systems insulation (tsi)	Chrysotile 5% Amosite 15%
TS1I-2	3590296		Sample Not Analyzed per Client Request	

Project: 491-1439

Lab Code: 677892-1

Method: EPA 600 / R93 / 116 and EPA 40 CFR Appendix E to Subpart E of Part 763

Client ID	Lab ID	Layer	Sample Description	Asbestos %
TS1I-3	3590297		Sample Not Analyzed per Client Request	
SP1-1	3590298		Silver paint	None Detected
SP1-2	3590299		Silver paint	None Detected
SP1-3	3590300		Silver paint	None Detected
FT4-1	3590301		Grayish-tan floor tile	Chrysotile 10%
FT4-1 (2)	3599198		Black mastic	Chrysotile 2%
FT4-2	3590302		Sample Not Analyzed per Client Request	
FT4-3	3590303		Sample Not Analyzed per Client Request	
CB1-1	3590304		Black material	None Detected
CB1-2	3590305		Black material	None Detected
CB1-3	3590306		Black material	None Detected

ASBESTOS BULK ANALYSIS

By: Polarized Light Microscopy

Client: ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

Lab Code: 677892-1
Date Received: 07/30/25
Date Analyzed: 08/01/25
Date Reported: 08/04/25

Project: 491-1439

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %
			Fibrous	Non-Fibrous	
FT1-1 3590265	Floor Tile	Homogeneous Tan Non-Fibrous Bound		97% Vinyl	Chrysotile 3%
FT1-1 (2) 3597253	Mastic	Homogeneous Black Non-Fibrous Bound		100% Tar	None Detected
FT1-2 3590266		Sample Not Analyzed per Client Request			
FT1-2 (2) 3597257	Mastic	Homogeneous Black Non-Fibrous Bound		100% Tar	None Detected
FT1-3 3590267		Sample Not Analyzed per Client Request			
FT1-3 (2) 3597258		Sample Submitted for TEM Analysis			
FT2-1 3590268	Floor Tile	Homogeneous Brown Non-Fibrous Bound		100% Vinyl	None Detected
FT2-1 (2) 3597285	Mastic	Heterogeneous Black/tan Non-Fibrous Bound	80% 20%	Mastic Tar	None Detected

Unable to separate for individual analysis.

ASBESTOS BULK ANALYSIS

By: Polarized Light Microscopy

Client: ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

Lab Code: 677892-1
Date Received: 07/30/25
Date Analyzed: 08/01/25
Date Reported: 08/04/25

Project: 491-1439

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
FT2-2 3590269	Floor Tile	Homogeneous Brown Non-Fibrous Bound		100%	Vinyl		None Detected
FT2-2 (2) 3597286	Mastic	Heterogeneous Black/tan Non-Fibrous Bound		80% 20%	Mastic Tar		None Detected
Unable to separate for individual analysis.							
FT2-3 3590270		Sample Submitted for TEM Analysis					
FT2-3 (2) 3597294		Sample Submitted for TEM Analysis					
CT1-1 3590271	Ceiling Tile	Heterogeneous White/tan Fibrous Loosely Bound	60% 20%	Cellulose Glass	15% 5%	Perlite Paint	None Detected
CT1-2 3590272	Ceiling Tile	Heterogeneous White/tan Fibrous Loosely Bound	60% 20%	Cellulose Glass	20% <1%	Perlite Paint	None Detected
CT1-3 3590273	Ceiling Tile	Heterogeneous White/tan Fibrous Loosely Bound	60% 20%	Cellulose Glass	15% 5%	Perlite Paint	None Detected

ASBESTOS BULK ANALYSIS

By: Polarized Light Microscopy

Client: ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

Lab Code: 677892-1
Date Received: 07/30/25
Date Analyzed: 08/01/25
Date Reported: 08/04/25

Project: 491-1439

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID	Lab	Lab	NON-ASBESTOS COMPONENTS			ASBESTOS	
Lab ID	Description	Attributes	Fibrous		Non-Fibrous	%	
PL1-1	Plaster Skim Coat	Heterogeneous			60%	Binder	None Detected
Layer A		White			35%	Silica	
3590274		Non-Fibrous			5%	Paint	
		Bound					
Layer B	Plaster Base Coat	Homogeneous	<1%	Cellulose	65%	Silica	None Detected
3590274		Tan			35%	Binder	
		Non-Fibrous					
		Bound					
PL1-2	Plaster Skim Coat	Heterogeneous			60%	Binder	None Detected
Layer A		White			35%	Silica	
3590275		Non-Fibrous			5%	Paint	
		Bound					
Layer B	Plaster Base Coat	Homogeneous	<1%	Cellulose	65%	Silica	None Detected
3590275		Tan			35%	Binder	
		Non-Fibrous					
		Bound					
PL1-3	Plaster Skim Coat	Heterogeneous			60%	Binder	None Detected
Layer A		White			35%	Silica	
3590276		Non-Fibrous			5%	Paint	
		Bound					
Layer B	Plaster Base Coat	Homogeneous	<1%	Cellulose	65%	Silica	None Detected
3590276		Tan			35%	Binder	
		Non-Fibrous					
		Bound					



Built Environment Testing

ASBESTOS BULK ANALYSIS

By: Polarized Light Microscopy

Client: ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

Lab Code: 677892-1
Date Received: 07/30/25
Date Analyzed: 08/01/25
Date Reported: 08/04/25

Project: 491-1439

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID	Lab	Lab	NON-ASBESTOS COMPONENTS				ASBESTOS
Lab ID	Description	Attributes	Fibrous		Non-Fibrous		%
PL1-4	Plaster Skim Coat	Heterogeneous			60%	Binder	None Detected
Layer A		White			35%	Silica	
3590277		Non-Fibrous			5%	Paint	
		Bound					
		Homogeneous	<1%	Cellulose	65%	Silica	None Detected
Layer B	Plaster Base Coat	Tan			35%	Binder	
3590277		Non-Fibrous					
		Bound					
PL1-5	Plaster Skim Coat	Heterogeneous			60%	Binder	None Detected
Layer A		White			35%	Silica	
3590278		Non-Fibrous			5%	Paint	
		Bound					
Layer B	Plaster Base Coat	Homogeneous	<1%	Cellulose	65%	Silica	None Detected
3590278		Tan			35%	Binder	
		Non-Fibrous					
		Bound					
PL1-6	Plaster Skim Coat	Heterogeneous			60%	Binder	None Detected
Layer A		White			35%	Silica	
3590279		Non-Fibrous			5%	Paint	
		Bound					
Layer B	Plaster Base Coat	Homogeneous	<1%	Cellulose	65%	Silica	None Detected
3590279		Tan			35%	Binder	
		Non-Fibrous					
		Bound					

ASBESTOS BULK ANALYSIS

By: Polarized Light Microscopy

Client: ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

Lab Code: 677892-1
Date Received: 07/30/25
Date Analyzed: 08/01/25
Date Reported: 08/04/25

Project: 491-1439

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID	Lab	Lab	NON-ASBESTOS COMPONENTS		ASBESTOS
Lab ID	Description	Attributes	Fibrous	Non-Fibrous	%
PL1-7	Plaster Skim Coat	Heterogeneous	60%	Binder	None Detected
Layer A		White	35%	Silica	
3590280		Non-Fibrous	5%	Paint	
		Bound			
		Homogeneous	<1%	Cellulose	65%
		Tan	35%	Silica	None Detected
Layer B	Plaster Base Coat	Non-Fibrous		Binder	
3590280		Bound			
FT3-1	Floor Tile	Homogeneous	100%	Vinyl	None Detected
3590281		Gray			
		Non-Fibrous			
		Bound			
FT3-1 (2)	Mastic	Homogeneous	100%	Mastic	None Detected
3598809		Clear			
		Non-Fibrous			
		Bound			
FT3-2	Floor Tile	Homogeneous	100%	Vinyl	None Detected
3590282		Gray			
		Non-Fibrous			
		Bound			
FT3-2 (2)	Mastic	Homogeneous	100%	Mastic	None Detected
3598810		Clear			
		Non-Fibrous			
		Bound			
FT3-3		Sample Submitted for TEM Analysis			
3590283					
FT3-3 (2)		Sample Submitted for TEM Analysis			
3598817					

Client: ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

Lab Code: 677892-1
Date Received: 07/30/25
Date Analyzed: 08/01/25
Date Reported: 08/04/25

Project: 491-1439

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
CT2-1 3590284	Ceiling Tile	Heterogeneous White/tan Fibrous Loosely Bound	100%	Cellulose	<1%	Paint	None Detected
CT2-2 3590285	Ceiling Tile	Heterogeneous White/tan Fibrous Loosely Bound	100%	Cellulose	<1%	Paint	None Detected
CT2-3 3590286	Ceiling Tile	Heterogeneous White/tan Fibrous Loosely Bound	100%	Cellulose	<1%	Paint	None Detected
M1-1 3590287	Mastic	Homogeneous Black Non-Fibrous Bound			100%	Mastic	None Detected
M1-2 3590288	Mastic	Homogeneous Black Non-Fibrous Bound			100%	Mastic	None Detected
M1-3 3590289		Sample Submitted for TEM Analysis					
DW1-1 Layer A 3590290	Joint Compound	Heterogeneous Off-white Non-Fibrous Bound			60% 33% 5%	Binder Calc Carb Paint	Chrysotile 2%
Layer B 3590290	Drywall	Heterogeneous White/tan Fibrous Bound	20%	Cellulose	80%	Gypsum	None Detected



Built Environment Testing

ASBESTOS BULK ANALYSIS

By: Polarized Light Microscopy

Client: ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

Lab Code: 677892-1
Date Received: 07/30/25
Date Analyzed: 08/01/25
Date Reported: 08/04/25

Project: 491-1439

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS
			Fibrous	Non-Fibrous	%
DW1-2 3590291		Sample Not Analyzed per Client Request			
DW1-3 3590292		Sample Not Analyzed per Client Request			
DW1-4 3590293		Sample Not Analyzed per Client Request			
DW1-5 3590294		Sample Not Analyzed per Client Request			
TS1I-1 3590295	Thermal Systems Insulation (Tsi)	Homogeneous White Fibrous Loosely Bound	80%	Binder	Chrysotile 5% Amosite 15%
TS1I-2 3590296		Sample Not Analyzed per Client Request			
TS1I-3 3590297		Sample Not Analyzed per Client Request			
SP1-1 3590298	Paint	Homogeneous Silver Non-Fibrous Bound	100%	Paint	None Detected
SP1-2 3590299	Paint	Homogeneous Silver Non-Fibrous Bound	100%	Paint	None Detected
SP1-3 3590300	Paint	Homogeneous Silver Non-Fibrous Bound	100%	Paint	None Detected

ASBESTOS BULK ANALYSIS

By: Polarized Light Microscopy

Client: ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

Lab Code: 677892-1
Date Received: 07/30/25
Date Analyzed: 08/01/25
Date Reported: 08/04/25

Project: 491-1439

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %
			Fibrous	Non-Fibrous	
FT4-1 3590301	Floor Tile	Homogeneous Grayish-tan Non-Fibrous Bound		90% Vinyl	Chrysotile 10%
FT4-1 (2) 3599198	Mastic	Homogeneous Black Non-Fibrous Bound		98% Tar	Chrysotile 2%
FT4-2 3590302		Sample Not Analyzed per Client Request			
FT4-3 3590303		Sample Not Analyzed per Client Request			
CB1-1 3590304	Material	Homogeneous Black Non-Fibrous Bound		100% Binder	None Detected
CB1-2 3590305	Material	Homogeneous Black Non-Fibrous Bound		100% Binder	None Detected
CB1-3 3590306	Material	Homogeneous Black Non-Fibrous Bound		100% Binder	None Detected

LEGEND:

Non-Anth = Non-Asbestiform Anthophyllite
Non-Trem = Non-Asbestiform Tremolite
Calc Carb = Calcium Carbonate

METHOD: EPA 600 / R93 / 116 and EPA 40 CFR Appendix E to Subpart E of Part 763

REPORTING LIMIT: 1% by calibrated visual estimation

REGULATORY LIMIT: 1%

Due to the limitations of the EPA 600 / R93 / 116 method, nonfriable organically bound materials (NOBs) such as vinyl floor tiles can be difficult to analyze via polarized light microscopy (PLM). EPA recommends that all NOBs analyzed by PLM, and found not to contain asbestos, be further analyzed by Transmission Electron Microscopy (TEM). Please note that PLM analysis of dust and soil samples for asbestos is not covered under NVLAP accreditation. Estimated measurement of uncertainty is available on request.

Eurofins Built Environment Testing East, LLC makes no warranty representation regarding the accuracy of client submitted information in preparing and presenting analytical results. Interpretation of the analytical results is the sole responsibility of the client. This report relates only to the samples tested or analyzed and may not be reproduced, except in full, without written approval by Eurofins Built Environment Testing East, LLC. Samples were received in acceptable condition unless otherwise noted. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government.

Information provided by customer includes customer sample ID and sample description.



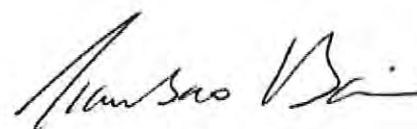
Olivia Gardner
Analyst

DATA QA:



Raegan Brown
8/4/2025

APPROVED BY:



Tianbao Bai, Ph.D., CIH
Laboratory Director



Built Environment Testing

RES Job #: 677892

SUBMITTED BY	INVOICE TO	CONTACT INFORMATION	SERIES
Company: ECS Southeast, LLC (Greenville)	Company: ECS Southeast, LLC (Greenville)	Contact: Matt Guthrie	-1 PLM Standard 3
Address: 1200 Woodruff Road	Address: 1200 Woodruff Road	Phone: (225) 771-9629	
Ste. H-12	Ste. H-12	Fax:	
Greenville, SC 29607	Greenville, SC 29607	Cell: (864) 665-3010	
Project Number and/or P.O. #: 491-1439	Project Zip Code:	Final Data Deliverable Email Address:	
Project Description/Location: 491-1439		mguthrie@ecslimited.com (+ 1 ADDNL. CONTACTS)	

ASBESTOS LABORATORY				REQUESTED ANALYSIS							VALID MATRIX CODES				LAB NOTES
PLM / PCM / TEM DTL RUSH PRIORITY STANDARD				PLM - PLM Short Report (EPA 600/R-93/116)	TEM	PCM	DUST	METALS	ORGANICS	VIABLES	MEDICAL	MOLD	Air = A	Bulk = B	Laboratory Analysis Instructions
CHEMISTRY LABORATORY													Dust = D	Food = F	
Dust RUSH PRIORITY STANDARD													Paint = P	Soil = S	
Metals RUSH PRIORITY STANDARD *PRIOR NOTICE REQUIRED FOR SAME DAY TAT													Surface = SU	Swab = SW	
Organics* SAME DAY RUSH PRIORITY STANDARD													Tape = T	Wipe = W	
MICROBIOLOGY LABORATORY													Drinking Water = DW		
Viable Analysis** PRIORITY STANDARD **TAT DEPENDENT ON SPEED OF MICROBIAL GROWTH													Waste Water = WW		
Medical Device Analysis RUSH STANDARD													**ASTM E1792 approved wipe media only**		
Mold Analysis RUSH PRIORITY STANDARD															
Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.															
Special Instructions: Positive Stop, SC 3 day TEM															
Client Sample ID Number (Sample ID's must be unique)				ASBESTOS	CHEMISTRY	MICROBIOLOGY	ICO	Sample Volume (L) / Area	Sample Temperature (°C)	Length (or Aliquots) x Width (or Area) (Aliquot)	Matrix Code	# of Containers	Date Collected mm/dd/yy	Time Collected hh:mm	
1 FT1-1				X							B				PROG(A)
2 FT1-2				X							B				PROG(A)
3 FT1-3				X							B				PROG(A)
4 FT2-1				X							B				PROG(B)
5 FT2-2				X							B				PROG(B)
6 FT2-3				X							B				PROG(B)
7 CT1-1				X							B				PROG(C)
8 CT1-2				X							B				PROG(C)
9 CT1-3				X							B				PROG(C)
10 PL1-1				X							B				PROG(D)
11 PL1-2				X							B				PROG(D)
12 PL1-3				X							B				PROG(D)
13 PL1-4				X							B				PROG(D)

Eurofins Built Environment Testing East, LLC establishes a unique Lab Sample ID, for each sample, by preceding each unique Client Sample ID with the laboratory RES Job Number.

Eurofins Built Environment Testing East, LLC will analyze incoming samples based on information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing, client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days. Failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By:	Date/Time: 07/30/2025 9:30:33	Sample Condition: Acceptable
Received By:  Candice Wilkins	Date/Time: 07/30/2025 11:26:06	Carrier: Fed-Ex



Built Environment Testing

RES Job #: 677892

Submitted By: ECS Southeast, LLC (Greenville)

Client Sample ID Number (Sample ID's must be unique)		REQUESTED ANALYSIS								VALID MATRIX CODES						LAB NOTES	
		ASBESTOS	CHEMISTRY	MICROBIOLOGY	ICO	Sample Volume (L) / Area	Sample Temperature (°C)	Length (or Aliquots) x Width (or Area) (Aliquot)	Matrix Code	# of Containers	Date Collected mm/dd/yy	Time Collected hh:mm	Laboratory Analysis Instructions				
14	PL1-5	X														PROG(D)	
15	PL1-6	X														PROG(D)	
16	PL1-7	X														PROG(D)	
17	FT3-1	X														PROG(E)	
18	FT3-2	X														PROG(E)	
19	FT3-3	X														PROG(E)	
20	CT2-1	X														PROG(F)	
21	CT2-2	X														PROG(F)	
22	CT2-3	X														PROG(F)	
23	M1-1	X														PROG(G)	
24	M1-2	X														PROG(G)	
25	M1-3	X														PROG(G)	
26	DW1-1	X														PROG(H)	
27	DW1-2	X														PROG(H)	
28	DW1-3	X														PROG(H)	
29	DW1-4	X														PROG(H)	
30	DW1-5	X														PROG(H)	
31	TS11-1	X														PROG(I)	
32	TS11-2	X														PROG(I)	
33	TS11-3	X														PROG(I)	
34	SP1-1	X														PROG(J)	
35	SP1-2	X														PROG(J)	
36	SP1-3	X														PROG(J)	
37	FT4-1	X														PROG(K)	
38	FT4-2	X														PROG(K)	
39	FT4-3	X														PROG(K)	
40	CB1-1	X														PROG(L)	
41	CB1-2	X														PROG(L)	
42	CB1-3	X														PROG(L)	



CEI

**ASBESTOS
CHAIN OF CUSTODY**

2752 Pleasant Rd, Suite 100A Fort Mill, SC 29708

Tel: 803-526-5146; Fax: 919-481-1442

ECEI Lab Code:

ECEI Lab I.D. Range:

677892-1

COMPANY INFORMATION	PROJECT INFORMATION
ECEI CLIENT #:	Job Contact: Matt Guthrie
Company: ECS Southeast	Email / Tel: mguthrie@ecslimited.com/864-665-3010
Address: 1200 Woodruff Rd Ste H-12	Project Name: 471-1439
Greenville, SC 29607	Project ID#: -
Billing Email: mguthrie@ecslimited.com	PO #: -
Tel: 864-665-3010	State of sample origin SC

ECEI standard terms are Net 30 days

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES.

ASBESTOS	METHOD	TURN AROUND TIME					
		4 HR	8 HR	1 DAY	2 DAY	3 DAY	5 DAY
PLM BULK	EPA 600/R-93/116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (400)	EPA 600/R-93/116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (1000)	EPA 600/R-93/116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM GRAV w POINT COUNT	EPA 600/R-93/116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM BULK	CARB 435	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PCM AIR*	NIOSH 7400	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	EPA AHERA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	NIOSH 7402	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR (PCME)	ISO 10312	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	ASTM 6281-15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM BULK	CHATFIELD / EPA 600/R-93/116 Sec. 2.5.5.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEM DUST WIPE	ASTM D6480-19	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM DUST MICROVAC	ASTM D5755-09 (2014)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM SOIL	ASTM D7521-16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM VERMICULITE	CINCINNATI METHOD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM QUALITATIVE	IN-HOUSE METHOD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Blanks should be taken from the same sample lot as field samples.

REMARKS / SPECIAL INSTRUCTIONS: Positive Stop		<input checked="" type="checkbox"/> Accept Samples <input type="checkbox"/> Reject Samples	
Relinquished By:	Date/Time	Received By:	Date/Time
	7/29/25 1300		7/30/2025 9:36am

By submitting samples, you are agreeing to ECEI's Terms and Conditions.

Samples will be disposed of 30 days after analysis

Page 1 of 2

Version: ACOC.02.24.1/2.LM



COMPANY CONTACT INFORMATION

Company: <u>Sage</u>	Job Contact: <u>Sage</u>
Project Name: <u>1</u>	<u>1</u>
Project ID #: <u>1</u>	Tel: <u>1</u>

[illegible]



Built Environment Testing

August 07, 2025

Matt Guthrie
ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

CLIENT PROJECT: 491-1439
LAB CODE: 677892-2

Dear Matt,

Enclosed are asbestos analysis results for TEM bulk samples received at our laboratory on July 30, 2025. The samples were analyzed for asbestos using transmission electron microscopy (TEM) per Chatfield/EPA 600/R-93/116 Sec. 2.5.5.1 method.

Sample results containing > 1% asbestos are considered asbestos-containing materials (ACMs) per the EPA regulatory requirements. The detection limit for the TEM Chatfield/EPA 600/R-93/116 Sec. 2.5.5.1 method is <1% depending on the processed weight and constituents of the sample.

Thank you for your business and we look forward to continuing good relations.

Kind Regards,

A handwritten signature in black ink, appearing to read "Tianbao Bai".

Tianbao Bai, Ph.D., CIH
Laboratory Director

NVLAP 600323-0



Built Environment Testing

ASBESTOS ANALYTICAL REPORT
By: Transmission Electron Microscopy

Prepared for

ECS Southeast, LLC (Greenville)

CLIENT PROJECT: 491-1439

LAB CODE: 677892-2

TEST METHOD: Bulk Chatfield EPA 600 / R93 / 116 Sec. 2.5.5.1

REPORT DATE: 08/07/25

ASBESTOS BULK ANALYSIS

By: Transmission Electron Microscopy

Client: ECS Southeast, LLC (Greenville)
1200 Woodruff Road
Ste. H-12
Greenville, SC 29607

Lab Code: 677892-2
Date Received: 07/30/25
Date Analyzed: 08/07/25
Date Reported: 08/07/25

Project: 491-1439

Method: TEM BULK CHATFIELD / EPA 600 / R93 / 116 Sec. 2.5.5.1

Client ID Lab ID	Material Description	Sample Weight (g)	Organic Material (%)	Acid Soluble Material (%)	Acid Insoluble Material (%)	ASBESTOS %
---------------------	-------------------------	----------------------	-------------------------	------------------------------	--------------------------------	---------------

FT1-3 (2) 3601849	Black mastic	0.05	77.28	3.72	18.99	1.9% Chrysotile
----------------------	--------------	------	-------	------	-------	-----------------

Analyst Opinion: Possible contamination from adjacent floor tile.

FT2-3 3601850	Brown floor tile	0.53	17.79	47.21	35	None Detected
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FT2-3 (2) 3601851	Black/tan mastic	0.15	90.26	0.92	8.82	None Detected
----------------------	------------------	------	-------	------	------	---------------

FT3-3 3601852	Gray floor tile	0.23	17.98	78.31	3.71	None Detected
------------------	-----------------	------	-------	-------	------	---------------

FT3-3 (2) 3601853	Clear mastic	0.13	20.08	77.72	2.21	None Detected
----------------------	--------------	------	-------	-------	------	---------------

M1-3 3601854	Black mastic	0.22	29.39	5.78	64.83	None Detected
-----------------	--------------	------	-------	------	-------	---------------

LEGEND: None

METHOD: Bulk Chatfield EPA 600 / R93 / 116 Sec. 2.5.5.1

LIMIT OF DETECTION: Varies with the weight and constituents of the sample (<1%)

REGULATORY LIMIT: 1%

Eurofins Built Environment Testing East, LLC makes no warranty representation regarding the accuracy of client submitted information in preparing and presenting analytical results. Interpretation of the analytical results is the sole responsibility of the client. This report relates only to the samples tested or analyzed and may not be reproduced, except in full, without written approval by Eurofins Built Environment Testing East, LLC.. Estimated measurement of uncertainty is available on request. Samples were received in acceptable condition unless otherwise noted.

Information provided by customer includes customer sample ID, location, volume and area as well as date and time of sampling. Eurofins Built Environment Testing East, LLC recommends between 0.500 and 0.200 grams of sample material. Any weight below 0.100 grams is considered below protocol guidelines.



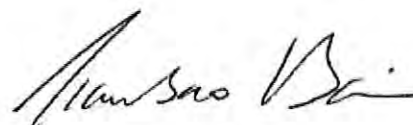
Raegan Brown
Analyst

DATA QA:



Olivia Gardner
8/7/2025

APPROVED BY:



Tianbao Bai, Ph.D., CIH
Laboratory Director



Built Environment Testing

RES Job #: 677892

SUBMITTED BY		INVOICE TO		CONTACT INFORMATION		SERIES	
Company: ECS Southeast, LLC (Greenville)		Company: ECS Southeast, LLC (Greenville)		Contact: Matt Guthrie		-1 PLM Standard 3	
Address: 1200 Woodruff Road		Address: 1200 Woodruff Road		Phone: (225) 771-9629			
Ste. H-12		Ste. H-12		Fax:			
Greenville, SC 29607		Greenville, SC 29607		Cell: (864) 665-3010			
Project Number and/or P.O. #: 491-1439		Project Zip Code:		Final Data Deliverable Email Address:			
Project Description/Location: 491-1439				mguthrie@ecslimited.com (+ 1 ADDNL. CONTACTS)			

ASBESTOS LABORATORY		REQUESTED ANALYSIS								VALID MATRIX CODES						LAB NOTES									
PLM / PCM / TEM DTL RUSH PRIORITY STANDARD										Air = A Bulk = B Dust = D Food = F Paint = P Soil = S Surface = SU Swab = SW Tape = T Wipe = W Drinking Water = DW Waste Water = WW **ASTM E1792 approved wipe media only**															
CHEMISTRY LABORATORY																									
Dust RUSH PRIORITY STANDARD																									
Metals RUSH PRIORITY STANDARD *PRIOR NOTICE REQUIRED FOR SAME DAY TAT																									
Organics* SAME DAY RUSH PRIORITY STANDARD																									
MICROBIOLOGY LABORATORY																									
Viable Analysis** PRIORITY STANDARD																									
Medical Device Analysis RUSH STANDARD																									
Mold Analysis RUSH PRIORITY STANDARD																									
Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.																									
Special Instructions: Positive Stop, SC 3 day TEM																									
Client Sample ID Number (Sample ID's must be unique)		ASBESTOS		CHEMISTRY		MICROBIOLOGY		ICO		Sample Volume (L) / Area		Sample Temperature (°C)		Length (or Aliquots) x Width (or Area) (Aliquot)		Matrix Code		# of Containers		Date Collected mm/dd/yy		Time Collected hh:mm		Laboratory Analysis Instructions	
1	FT1-1	X																						PROG(A)	
2	FT1-2	X																						PROG(A)	
3	FT1-3	X																						PROG(A)	
4	FT2-1	X																						PROG(B)	
5	FT2-2	X																						PROG(B)	
6	FT2-3	X																						PROG(B)	
7	CT1-1	X																						PROG(B)	
8	CT1-2	X																						PROG(C)	
9	CT1-3	X																						PROG(C)	
10	PL1-1	X																						PROG(C)	
11	PL1-2	X																						PROG(D)	
12	PL1-3	X																						PROG(D)	
13	PL1-4	X																						PROG(D)	

Eurofins Built Environment Testing East, LLC establishes a unique Lab Sample ID, for each sample, by preceding each unique Client Sample ID with the laboratory RES Job Number.

Eurofins Built Environment Testing East, LLC will analyze incoming samples based on information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing, client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days. Failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By:		Date/Time: 07/30/2025 9:30:33		Sample Condition: Acceptable	
Received By:		Date/Time: 07/30/2025 11:26:06		Carrier: Fed-Ex	



Built Environment Testing

RES Job #: 677892

Submitted By: ECS Southeast, LLC (Greenville)

Client Sample ID Number		(Sample ID's must be unique)																				Instructions
		ASBESTOS			CHEMISTRY			MICROBIOLOGY			ICO	Sample	Sample	Length	Matrix	# of Co	Date	Time	h			
14	PL1-5	X													B					PROG(D)		
15	PL1-6	X													B					PROG(D)		
16	PL1-7	X													B					PROG(D)		
17	FT3-1	X													B					PROG(E)		
18	FT3-2	X													B					PROG(E)		
19	FT3-3	X													B					PROG(E)		
20	CT2-1	X													B					PROG(F)		
21	CT2-2	X													B					PROG(F)		
22	CT2-3	X													B					PROG(F)		
23	M1-1	X													B					PROG(G)		
24	M1-2	X													B					PROG(G)		
25	M1-3	X													B					PROG(G)		
26	DW1-1	X													B					PROG(H)		
27	DW1-2	X													B					PROG(H)		
28	DW1-3	X													B					PROG(H)		
29	DW1-4	X													B					PROG(H)		
30	DW1-5	X													B					PROG(H)		
31	TS1I-1	X													B					PROG(I)		
32	TS1I-2	X													B					PROG(I)		
33	TS1I-3	X													B					PROG(I)		
34	SP1-1	X													B					PROG(J)		
35	SP1-2	X													B					PROG(J)		
36	SP1-3	X													B					PROG(J)		
37	FT4-1	X													B					PROG(K)		
38	FT4-2	X													B					PROG(K)		
39	FT4-3	X													B					PROG(K)		
40	CB1-1	X													B					PROG(L)		
41	CB1-2	X													B					PROG(L)		
42	CB1-3	X													B					PROG(L)		



CEI

**ASBESTOS
CHAIN OF CUSTODY**

2752 Pleasant Rd. Suite 100A Fort Mill, SC 29708
Tel: 803-526-5146; Fax: 919-481-1442

ECEI Lab Code:

ECEI Lab I.D. Range:

677892-1

COMPANY INFORMATION	PROJECT INFORMATION
ECEI CLIENT #:	Job Contact: Matt Guthrie
Company: ECS Southeast	Email / Tel: mguthrie@ecslimited.com/864-665-3010
Address: 1200 Woodruff Rd Ste H-12	Project Name: 491-1439
Greenville, SC 29607	Project ID#: -
Billing Email: mguthrie@ecslimited.com	PO #: -
Tel: 864-665-3010	State of sample origin SC

ECEI standard terms are Net 30 days

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES.

ASBESTOS	METHOD	TURN AROUND TIME					
		4 HR	8 HR	1 DAY	2 DAY	3 DAY	5 DAY
PLM BULK	EPA 600/R-93/116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (400)	EPA 600/R-93/116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (1000)	EPA 600/R-93/116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM GRAV w POINT COUNT	EPA 600/R-93/116		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM BULK	CARB 435				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PCM AIR*	NIOSH 7400	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	EPA AHERA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	NIOSH 7402	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR (PCME)	ISO 10312					<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	ASTM 6281-15					<input type="checkbox"/>	<input type="checkbox"/>
TEM BULK	CHATFIELD / EPA 600/R-93/116 Sec. 2.5.5.1		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEM DUST WIPE	ASTM D6480-19	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM DUST MICROVAC	ASTM D5755-09 (2014)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM SOIL	ASTM D7521-16				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM VERMICULITE	CINCINNATI METHOD				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM QUALITATIVE	IN-HOUSE METHOD		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Blanks should be taken from the same sample lot as field samples.

REMARKS / SPECIAL INSTRUCTIONS:

Positive Stop

AGW

Accept Samples

☐

Reject Samples

Relinquished By:	Date/Time	Received By:	Date/Time
	7/27/25 1300	AGW	7/30/2025 9:36am

By submitting samples, you are agreeing to ECEI's Terms and Conditions.
Samples will be disposed of 30 days after analysis

Page 1 of 2

Version: ACOC.02.24.1/2.LM



COMPANY CONTACT INFORMATION

Company: <i>S&L</i>	Job Contact: <i>S&L</i>
Project Name: <i>L</i>	
Project ID #: <i>1</i>	Tel: <i>✓</i>

[illegible]

Appendix IV: Certifications/ Licenses



SCDES ISSUED

Asbestos ID Card



Matthew Guthrie



**AIRSAMPLER
CONSULTBI
CONSULTPD
SUPERAHERA**

**AS-000633
BI-001939
PD-000266
SA-003419**

Expiration Date:

**05/06/26
10/21/25
10/22/25
05/06/26**



CROSSROADS
ENVIRONMENTAL, LLC

INSPECTIONS • PROJECT DESIGN • PROJECT MANAGEMENT • AIR MONITORING

Project Design for

Abatement

SPECIFICATIONS FOR ASBESTOS ABATEMENT

**312 N DEAN STREET
SPARTANBURG, SC 29302**

**Project Design Number: PD25-1166-26059
August 25, 2025**

**Prepared for:
Omegas of Spartanburg, Inc.**

**CROSSROADS ENVIRONMENTAL, LLC
1258 Boiling Springs Rd.
Spartanburg, South Carolina 29303
(864) 541-8736
www.crossroadsenv.net**

Prepared by:

Evans Harris
License #: PD-00149
Exp.: 10/22/2025

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SPECIFICATIONS FOR ASBESTOS ABATEMENT
312 N DEAN STREET, SPARTANBURG, SC 29302
PROJECT DESIGN #: PD25-1166-26059

I. PREFACE/GENERAL DESCRIPTION

Air Monitoring and Project Management shall be performed by *Crossroads Environmental, LLC*, who has been hired by the Building Owner. The Building Owner or other representatives of the Building Owner shall not be held liable in any way for negligence, whereas it be intentional or unintentional on the part of the Contractor. The asbestos abatement activities included in this Project Design are being performed prior to renovation of the structure. The commercial structure located at 312 N Dean Street in Spartanburg, South Carolina is approximately 8,500 square feet and features a single-story with basement. Information in the existing 'Asbestos Survey' performed by *ECS Southeast, LLC* was relied upon for this project design. Asbestos-containing materials (ACM), quantities and locations were pulled directly from the survey which was provided by the Building Owner.

II. SCOPE OF WORK

The Contractor's scope of work includes removal and disposal of all asbestos-containing materials (ACM) identified, which includes approximately 3,400 square feet of 12" VFT/Mastic in Room(s) 102, 103, 104, 105, 108, 110, 111, 112 and 114; approximately 2,500 square feet of drywall/joint compound in Rooms 105/111 Built Out Walls; approximately 30 linear feet of boiler pipe insulation in the 'Coal Room'; approximately 1,000 square feet of 9" VFT/Mastic in Room(s) 118 East, 102 and 121; and one (1) boiler and associated doors in the 'Coal Room'.

III. CONTRACTOR INFORMATION

A. SUBMITTALS

Project documentation including SC-DES Asbestos Abatement Contractor's License, personnel accreditations, and waste shipment records must be submitted to the Building Owner's Representative. The contractor and personnel accreditations must be submitted prior to project start up; waste shipment records to the Building Owner within 30 days after completion of the project.

B. NOTIFICATIONS/LICENSES

The Contractor is responsible for notification to SC-DES and for paying all applicable fees.

Contractor is responsible for obtaining a City Business license, where applicable.

C. OSHA

It is the abatement contractor's responsibility to fulfill all Occupational Safety and Health Administration (OSHA) requirements under CFR 1926.1101 and all other safety requirements that may be required by the work site.

D. PERSONNEL

GENERAL SUPERINTENDENT/SUPERVISOR:

Provide a General Superintendent licensed in Asbestos work that is experienced in administration, environmental remediation, general contracting coordinating, including work practices, protective measures for building and personnel, disposal procedures, etc. This person is responsible for compliance with all applicable federal, state, and local regulations, particularly those relating to asbestos-containing materials as outlined in OSHA 29 CFR 1926.1101, and 1926.20 through 1926.32. The Superintendent needs to be knowledgeable of the South Carolina Department of Health and Environmental Control Asbestos Regulation 61 61-86.1: Standards of Performance for Asbestos Projects, Effective May 27, 2011 and EPA NESHAP 61.140 Subpart M-National Emission Standard for Asbestos.

Experience and Training: The General Superintendent must be accredited as an Asbestos Abatement Supervisor in accordance with the AHERA regulation 40 CFR Part 763, Subpart E, Appendix C (ASHARA) and be licensed as a SCDHEC Asbestos Supervisor. The General Superintendent must be on site at all times, and must be able to communicate in the language of Regulatory Personnel.

ASBESTOS SUPERVISOR(S):

Provide full time Supervisor(s) for inside the asbestos work area with experience in asbestos abatement projects including work practices, protective measures for building and personnel, disposal procedures, etc. One inside supervisor must be able to communicate in the language of the workers and be able to communicate in English to the Building Owner's Representative(s) and/or state regulatory personnel. All inside

supervisor(s) are responsible for compliance with all applicable federal, state, and local regulations, particularly those relating to asbestos-containing materials as outlined in OSHA 29 CFR 1926.1101, and including 1926.20 through 1926.32. The Supervisor(s) need to be knowledgeable of the South Carolina Department of Environmental Services Regulation 61 61-86.1: Standards of Performance for Asbestos Projects, Effective May 27, 2011 and EPA NESHAP 61.140 Subpart M-National Emission Standard for Asbestos.

Experience and Training: The Asbestos Supervisor(s) (competent person) must be accredited as an Asbestos Abatement Supervisor in accordance with the AHERA regulation 40 CFR Part 763, Subpart E, Appendix C (ASHARA) and be licensed as SCDHEC Supervisors.

NON-SUPERVISORY PERSONNEL:

Provide an adequate number of qualified personnel to meet the schedule requirements of the project.

Experience and Training: All workers employed for abatement throughout the project shall be accredited as an Asbestos Abatement Worker in accordance with the AHERA regulation 40 CFR Part 763, Subpart E, Appendix C (ASHARA) and be licensed as SCDHEC Asbestos Workers.

EVERY ASBESTOS ABATEMENT ENTITY PERFORMING WORK MUST HAVE HIS/HER ORIGINAL LICENSE, AS WELL AS A COPY OF HIS/HER MOST CURRENT TRAINING CERTIFICATE ON SITE AT ALL TIMES. HAVING THE LICENSE/CERTIFICATE IN A VEHICLE IS NOT ACCEPTABLE

E. SANITARY FACILITIES:

If working plumbing is not present and accessible, the Contractor will be responsible for providing portable(s) toilets for their employees throughout the project. Environmental/Demolition Contractor is to follow OSHA Regulation 29 (CFR1926.51 (c)) "Toilets at construction jobsites."

F. SUMMARY OF TASKS:

Contractor shall remove and dispose of all asbestos-containing materials present as indicated in the specifications for **312 N Dean Street, Spartanburg, SC.**

Contract work includes:

1. Pre-abatement activities including pre-construction meeting, inspection, notifications, permits, submittal approvals, preparations, emergency arrangements, and submittal of plan of action.
2. Abatement activities including preparation of work site, removal and disposal of asbestos containing and/or contaminated waste, recordkeeping, security of job site, pre-work and post-work inspections, and OSHA compliance air monitoring.
3. Cleaning, Decontaminating, and Clearance activities including final inspection, clearance testing, certification of decontamination, and all post work submittals.
4. Any equipment that is unable to be moved must be poly'ed and protected during abatement.

G. STOP WORK:

If the Building Owner or Owner's Representative verbally issues a stop work order, the abatement contractor shall immediately and automatically stop all work and initiate fiber reduction activities. Do not resume asbestos removal until authorized by the Building Owner or the Owner's Representative. Do not recommence work until authorized by the Building Owner or the Owner's Representative. Standby time and cost required for corrective action will be at the contractor's expense. The occurrence of the following events shall be reported in writing to the Owner's Representative and shall require the contractor to immediately stop asbestos removal and initiate fiber reduction and other appropriate activities:

1. Excessive airborne fibers outside the containment area (>0.01 f/cc or established background levels, whichever is greater).
2. Break in either the primary or critical containment barriers.
3. Serious injury to a worker within the containment area that necessitates interruption of the normal decontamination procedures.
4. Presence of a fire and/or safety emergency.
5. Respiratory Protection System failure.
6. Power failure

H. POWER:

The Contractor will be responsible for ensuring adequate power. The Contractor will be responsible for hoses, connectors, power chords, etc.

I. WATER:

The contractor will be responsible for ensuring adequate water. The Contractor will be responsible for hoses, connectors, power chords, etc.

IV. PERSONAL PROTECTIVE EQUIPMENT

The following work practices must be employed during the abatement of the above materials accordingly:

A. WORKER PROTECTION:

Before beginning work of this section provide workers with the required protective equipment. Require that appropriate protective equipment be used at all times.

Protective Clothing:

Coveralls: Provide disposable full-body coveralls with head covers, and require that they be worn by all workers in the Work/Isolation Area. Provide a sufficient number for all required changes, for all workers in the Work/Isolation Area.

Boots: Provide work boots with non-skid soles, and where required by OSHA, foot protection, for all workers. Provide boots at no cost to workers. Do not allow boots to be removed from the Work/Isolation Area for any reason, after being contaminated with asbestos-containing material. Thoroughly clean, decontaminate and bag boots before removing them from Work/Isolation Area at the end of the work.

Hard Hats: Provide head protection (hard hats) as required by OSHA for all workers, and provide 4 spares for use by Owner's Representative, Project Administrator, and Owner. Require hard hats to be worn at all times that work is in progress that may potentially cause head injury. Provide hard hats with plastic strap type suspension. If hats are utilized in the Work/Isolation Area, thoroughly clean, decontaminate and bag hats before removing them from Work/Isolation Area at the end of the work.

Goggles: Provide eye protection (goggles) as required by OSHA for all workers involved in scraping, spraying, or any other activity which may potentially cause eye injury. Thoroughly clean, decontaminate and bag goggles before removing them from Work/Isolation Area at the end of work.

B. RESPIRATORY PROTECTION:

Description of Work:

Instruct and train each worker involved in asbestos abatement or maintenance and repair of Class I, II, and III asbestos-containing materials in proper respiratory use. Require that each worker always wear a respirator, properly fitted on the face in the Work/Isolation Area from the start of any operation which may cause airborne asbestos fibers until the Work/Isolation Area is completely decontaminated. Use respiratory protection appropriate for the fiber level encountered in the work place or as required for other toxic or oxygen-deficient situations encountered.

Respiratory Protection Program: Comply with ANSI Z88.2 - 1992 "Practices for Respiratory Protection" and OSHA 29 CFR 1910.134 and CFR 1926.1101. Require that respiratory protection be used at all times where there is any possibility of disturbance of asbestos-containing materials whether intentional or accidental. Require that a respirator be worn by anyone in a Work/Isolation Area at all times, regardless of activity, during a period that starts with any operation which could cause airborne fibers until a negative exposure assessment has been completed.

General: The employer shall provide respirators, and ensure that they are used where required. Respirators shall be used in the following circumstances:

- During all Class I asbestos jobs.
- During all Class II work where the ACM is not removed in a substantially intact state.
- During all Class II and III asbestos jobs where the employer does not produce a "negative exposure assessment".
- During all Class III jobs where TSI or surfacing ACM or PACM is being disturbed.
- During all Class IV work performed within the regulated areas where employees performing other work are required to wear respirators.
- During all work where employees are exposed above the TWA (0.1 f/cc) or excursion limit (1.0 f/cc).

V. **PREPARATION OF THE REGULATED WORK AREA(S)**

A. **REGULATED AREA DEMARCATION:**

The Regulated area is the location where environmental remediation work occurs. All class I, II, and III asbestos work as defined in OSHA CFR 1926.1101 (b) shall be conducted within regulated areas.

All work areas where asbestos work or other contaminants are being removed must be demarcated with barrier tape and signs.

Access to the regulated area shall be limited to persons authorized in accordance with OSHA and SC-DES.

Prohibited activities within the regulated area include, but are not limited to: no eating, drinking, smoking, chewing of tobacco and gum, or applying of cosmetics. The competent person shall ensure that all asbestos work performed within regulated area is supervised by a competent person, which is defined in South Carolina as a licensed Supervisor.

WORK/ISOLATION AREA:

The Work/Isolation area that is located within the regulated area is a variable of the extent of work of the Contract. It may be a portion of a room, a single room, or a complex of rooms. A "Work/Isolation Area" is considered contaminated during the work, and must be separated from the balance of the building, and decontaminated at the completion of the asbestos-control work.

Completely separate the Work/Isolation Area from other parts of the building to prevent asbestos-containing dust or debris from passing beyond the work/isolated area. Should the area beyond the Work/Isolation Area(s) become contaminated with asbestos-containing dust or debris because of the work, clean those areas in accordance with the specifications. Perform all such required cleaning or decontamination at no additional cost to owner.

Place all tools, scaffolding, staging, etc. necessary for the work in the area to be separated prior to completion of Work/Isolation Area separation.

CONTROL ACCESS:

Provide Warning Signs at each access to the Regulated Area on doors and/or critical barriers. Post an approximately 20 inch by 14 inch

manufactured caution sign displaying the following legend with letter sizes and styles of a visibility required by OSHA 29 CFR 1926.1101:

LEGEND:

**DANGER
ASBESTOS
MAY CAUSE CANCER
CAUSES DAMAGE TO LUNGS
AUTHORIZED PERSONNEL ONLY
WEAR RESPIRATORY PROTECTION AND PROTECTION CLOTHING IN THIS AREA**

Provide spacing between respective lines at least equal to the height of the respective upper line.

B. CRITICAL BARRIERS:

Individually seal each opening between the work area and uncontaminated areas including windows, doorways, elevator openings, corridor entrances, drains, ducts, electrical outlets, grilles, grates, diffusers, and skylights with duct tape and a minimum of two (2) independent layers of polyethylene sheeting at least 6 millimeters (mil) in thickness taped securely in place. Seal all stationary equipment with a minimum of one (1) layer of polyethylene sheeting at least 4 mil in thickness. Maintain all seals until all work including Project Decontamination is complete and passing clearance results have been obtained.

C. PRIMARY BARRIERS:

The Primary Barriers must be installed in addition to Critical Barriers as specified in the preceding paragraphs. This is to protect the building and other surfaces in the Work/Isolation Area from damage from water and high humidity or from contamination from asbestos-containing debris, slurry or high airborne fiber levels by covering with a primary barrier as described below.

Cover all floors not being abated with a minimum of two (2) layers of clear polyethylene sheeting, each at least 6 mil in thickness, extending beyond wall/floor and wall/wall joints at least 12 inches, mechanically supported and sealed with duct tape or spray-glue in the same manner as "Critical Barrier" sheet plastic barriers. Tape all joints.

Cover all walls not being abated with a minimum of one (1) layer of clear polyethylene sheeting, each at least 4 mil in thickness, extending beyond wall/floor joints at least 6 inches (however, do not cover floor tile to be abated), mechanically supported and sealed with duct tape or spray-adhesive in the same manner as "Critical Barrier" sheet plastic barriers. Tape all joints.

Cover all ceilings with one (1) layer of clear polyethylene sheeting, each at least 4 mil in thickness, extending beyond wall/ceiling joints at least 12 inches, mechanically supported and sealed with tape in the same manner as "Critical Barrier" sheet plastic barriers. Tape all joints.

Install a viewing port in each containment measuring at least 24 inches by 24 inches in an external wall to allow unobstructed observation of abatement activities in the work area.

PRESSURE READINGS MUST BE RECORDED A MINIMUM OF FOUR TIMES PER 8-HR. SHIFT BY THE ON-SITE AIR MONITOR.

D. DECONTAMINATION UNIT:

Provide attached Personnel Decontamination facility for containment areas. Construct the decontamination facility in compliance with OSHA 29 CFR 1926.1101 and SC-DES Regulations. This requires that the decontamination enclosure (decon) include a clean room, airlock, shower with controllable hot and cold water, airlock, and equipment room. In addition, the Contractor must provide an adequate changing area that allows privacy when dressing out and a proper storage space for street clothes. Steps required to exit the work area through the decon are as follow:

- 1) Remove gross contamination and debris from protective clothing before entering the equipment room
- 2) Enter equipment room and remove and dispose of suit
- 3) Enter shower with respirator on, pass filters into equipment room for disposal
- 4) After showering, enter clean room to put on street clothes

The decontamination chambers must remain free of debris and standing water.

The Contractor must ensure that all contaminated water is filtered through a five-micron or smaller filter and discharged to a sanitary sewer system.

No water (contaminated or filtered) shall be allowed to lead or drain outside of the work area.

E. LOAD-OUT:

Provide decontamination area for removal of bagged waste from work area. Where feasible, this load-out area should be separate from the personnel decon.

F. TEMPORARY LIGHTING FOR FULL CONTAINMENT:

Disconnect all existing power to lighting circuits in Work Area as described in Temporary Enclosures. All lighting to the Work Area and Decontamination facilities is to be provided from temporary electrical panel(s).

Provide the following or equivalent light level: One 100-watt incandescent lamp per 1,000 square feet of floor area, uniformly distributed, for general construction lighting, or equivalent illumination of a similar nature. In corridors and similar traffic areas provide one 100-watt incandescent lamp every 25 feet. In stairways, scaffold level, and at ladder runs, provide one lamp minimum per landing, located to illuminate each landing and flight. Provide sufficient temporary lighting to ensure proper workmanship everywhere.

- Provide lighting in areas where work is being performed to supply a 100-watt minimum light level in all areas of the work area.
- Provide lighting in any area being subjected to a visual inspection to supply a 100-watt minimum light level in all areas of the work area.
- Provide lighting in the Decontamination Unit supplying a 75-watt minimum light level.
- Provide sufficient lighting circuits as required by the work. All lighting circuits are to originate at temporary electrical panel.

G. HEPA FILTERED FAN UNITS:

Use units in the work areas that meet the following requirements.

Cabinets are to be constructed of durable materials able to withstand damage from rough handling and transportation. The width of the cabinet should be less than 30 inches to fit through standard-size doorways. Provide units whose cabinets are:

- * Factory-sealed to prevent asbestos-containing dust from being released during use, transport, or maintenance.
- * Arranged to provide access to and replacement of all air filters from intake end.
- * Mounted on casters or wheels.
- * Rate capacity of fan according to usable air movement capacity under actual operating conditions.
- * Clean and operates with sufficient number of pre and secondary filters to be changed out throughout the day.

Provide an operational air circulation system supplying a minimum of the following air circulation rate: 4 air changes per hour to achieve required air circulation according to the following procedure:

Air Circulation Required in Cubic Feet of Air per Minute (CFM) =

$$\frac{\text{Volume of Work/isolation Area (cu. ft.)}}{60 \text{ (minutes per hour)}} \times \frac{\text{Number of air changes per hour}}{60 \text{ (minutes per hour)}}$$

CFM/Capacity of unit= Number of units required

Capacity of a unit for purposes of this section is the capacity in cubic feet per minute with fully loaded filters (pressure differential which causes loaded filter warning light to come on) in the machine's labeled operating characteristics or 50% of the manufacturer's rated capacity for the unit. The capacity of the combined units shall at least be capable of maintaining a negative pressure differential of -0.02 inches of water around the entire perimeter of the Work/isolation Area.

Provide a minimum of 2 additional units per containment as back-ups.

Contractor is responsible for calculating the correct number of units per containment and for providing enough units during the removal process to ensure negative pressure.

ALL UNITS SHOULD HAVE NEW HEPA FILTERS INSTALLED PRIOR TO PLACEMENT ON PROJECT SITE. IF A UNIT IS FOUND TO CONTAIN A DIRTY UNIT, THE CONTRACTOR WILL BE REQUIRED TO HAVE NEW HEPA FILTERS INSTALLED IMMEDIATELY OR HAVE THE UNIT WITH THE DIRTY FILTER REMOVED FROM THE JOBSITE.

H. MANOMETER:

A manometer must be utilized to measure the relative pressure. The inlet sensor of the manometer shall be located at the farthest point from any source of make-up air. The manometer must be calibrated by the Supervisor prior to the start of each work shift. The manometer record of daily readings must be recorded four times per eight-hour shift by the Licensed Air Monitor.

I. EQUIPMENT:

The Contractor must ensure that all necessary equipment to perform the job efficiently is provided. This includes attachments for HEPA vacuums.

VI. REMOVAL PROCEDURES

• **WET REMOVAL PROCEDURES DURING FRIABLE REMOVAL OF DRYWALL JOINT COMPOUND WITHIN THE NEGATIVE PRESSURE ENCLOSURE:**

Once the negative pressure enclosure has been constructed, lightly mist with a fine spray (mist) of amended water. Use a mixture of surfactant and water which results in wetting of the Asbestos-Containing Material and retardation of fiber release during disturbance of the material equal to or greater than that provided by the use of one ounce of a surfactant consisting of 50% polyoxyethylene ester and 50% polyoxyethylene ether mixed with five gallons of water. Saturate material through to the substrate sufficiently to wet to the substrate without causing excess dripping. Allow time for amended water to penetrate material thoroughly. Spray material repeatedly during the work process to maintain a continuously wet condition. If a removal encapsulant is used, apply in strict accordance with manufacturer's written instructions.

Mist work area continuously with amended water whenever necessary to reduce airborne fiber levels.

As the material is removed, pack material while still wet into labeled 6-mil disposal bags. Do not allow material to dry out. Evacuate air from disposal bags with a HEPA filtered vacuum cleaner before sealing. Use the "gooseneck" procedure to seal bags by twisting the neck of the bags, sealing with duct tape, bending the neck of the bag over, and sealing again with a minimum three wraps of duct tape. Clean outside

of bag and move to Wash Down Station adjacent to Equipment Decontamination Unit.

- **FRIABLE ABATEMENT OF VINYL FLOORING MATERIAL(S) & MASTIC(S):**

Remove binding strips or other restrictive molding from doorways, walls, etc. Dispose of any materials that have glue or floor mastic on them as asbestos-containing waste. Wet the floors with amended water so that entire surface is wet. Do not allow to puddle or run off to other areas. Keep floor continuously wet throughout removal operation. In areas where there is carpet over the flooring, remove the carpet by cutting into manageable strips and pulling from the vinyl flooring. Bag and dispose of carpet strips as ACM. Remove flooring using cutters or stripping machine. Continuously mist floor in area where removal is being performed with amended water. Wet any asbestos contaminated debris generated as necessary to keep continuously wet. Keep floor where flooring has been removed continuously wet until after completion of heavy adhesive residue removal. Shovel flooring and asbestos contaminated debris into a disposal bag. Place bagged waste in a second disposal bag during decontamination and dispose of waste as required.

If flooring is held down with molding, subfloor may remain and be cleaned. If the flooring has been glued, remove subfloor and dispose of as ACM. If subfloor cannot be removed, use solvent and scrapers, ensuring that no residue remains after removal.

- **NON-FRIABLE REMOVAL TECHNIQUES FOR FLOOR TILE:**

The work areas should include critical barriers, splashguards, negative air machines to be used as air scrubbers, and decontamination unit (one-stage minimum). Continuously mist the work areas and floor tiles/subfloor as necessary during the removal process. Remove binding strips or other restrictive molding from doorways, walls, etc. Clean and dispose of as non-asbestos waste. Dispose of any materials that have glue or floor mastic on them as asbestos-containing waste. Removal of the floor tiles/subfloor should include the combination of infrared heat machines with flat shovels. Remove the tiles/subfloor with minimum amount of breakage, and maintain the flooring material in a non-friable condition. Pick up whole tiles and subfloor sheets, stack, and place in labeled disposal bags or wrap in 2 layers of labeled poly. At the Contractor's option tiles may be placed directly into durable leak-tight

containers. Place bagged waste in a second disposal bag during decontamination.

Please note that in the event that the flooring material becomes friable during the removal process, work will stop and all regulatory requirements regarding the removal of friable ACM will apply.

- **NON-FRIABLE REMOVAL TECHNIQUES FOR FLOOR TILE MASTIC:**

Remove adhesive residue by using adhesive removal solvents. Provide a slow-drying solvent intended to remove tile adhesive. Provide material that is not flammable, does not create combustible vapors, and has no significant inhalation hazard. Provide materials that have no volatile organic solvents (VOCs) unless previously approved in writing by the Building Owner's Representative. Use solvents in accordance with manufacturers' instructions. Saturate adhesive with removal solvent and allow adhesive to soften. Remove by scraping or wet sanding. Only manual methods may be utilized (no motorized buffers, sanders, etc.). Provide worker protection as required by material safety data sheet (MSDS) for any material used.

Start in the corner of the room farthest from the entrance door and moisten an area of the adhesive approximately 3 by 10 feet with amended water. Wet scrape with a stiff-bladed wall or floor scraper removing ridges and any loose adhesives until only a thin smooth film remains. Where deposits are heavy or difficult to scrape, heat with a hot-air blower prior to scraping. Deposit scrapings in a disposal bag or closed impermeable container and dispose of as required by the Disposal of Asbestos-Containing Waste Material. Keep floor wet with solvent or amended water. Wet vacuum standing water with HEPA wet/dry vacuum. Mop floor with amended water, removal encapsulant, or liquid detergent solution to remove all debris and residue. Mop floor with removal solvent as required by manufacturer's directions as required to completely remove all residue of adhesive.

CLEAN UP:

Clean Floor after completion of removal of all environmental contaminated waste materials by wet mopping with amended water. Mop at least three times or until all residue is no longer present, allowing a drying time between each mopping.

Dispose of all rags, plastic sheet, etc. in accordance with requirements of Section 02084, "Disposal of Environmental Containing Waste Material".

Decontaminate Equipment: After the completion of all work, decontaminate all equipment and machinery used for work of this section. Accomplish decontamination as required by the section on Project Decontamination.

- **REMOVAL OF THERMAL SYSTEM INSULATION (GLOVEBAG METHOD):**

Use glovebag procedures in compliance with federal and state regulations for the removal of small sections of TSI. Place a Primary Barrier of at least one layer of 6 mil polyethylene as a drop cloth below material to be removed extending at least 10 feet in all directions. Provide, at a minimum, 6 mil polyethylene, polyvinylchloride or equivalent plastic sack with two inward projecting long sleeved gloves or mittens, preprinted with same warning notice as a disposal bag, equipped with a pouch for storage of tools, with designated location for wand or HEPA vacuum wand, and sufficient capacity to hold removed materials and permit sealing as specified. Provide a hand pump type pressure-can garden sprayer fabricated out of either metal or plastic, equipped with a metal wand at the end of a hose that can deliver a stream or spray of liquid under pressure. Check pipe where the work will be performed. Wrap damaged (broken lagging, hanging, etc.), pipe in 6 mil plastic and "candy-stripe" with duct tape. Place one layer of duct tape around undamaged pipe at each end where the glove bag will be attached. Slit top of the glove bag open (if necessary) and cut down the sides to accommodate the size of the pipe (about two inches longer than the pipe diameter). Place necessary tools into pouch located inside glovebag. This will usually include at least the following items: bone saw, utility knife, rags, scrub brush, wire cutters, tin snips and pre-wetted cloth. Place one strip of duct tape along the edge of the open top slit of glove bag for reinforcement. Place the glove bag around section of pipe to be worked on and staple top together through reinforcing duct tape. Next, duct tape the ends of glove bag to pipe itself, where previously covered with plastic or duct tape. Use smoke tube and aspirator bulb to test seal. Place tube into water sleeve (two-inch opening to glove bag) squeezing bulb and filling bag with visible smoke. Remove smoke tube and twist water sleeve closed. While holding the water sleeve tightly, gently squeeze glove bag and look for smoke leaking out, (especially at the top and ends of the glove bag). If leaks are found, tape closed using duct tape and re-test. Insert wand

from garden sprayer through water sleeve. Duct tape water sleeve tightly around the wand to prevent leakage. Thoroughly wet material to be worked on with amended water or removal encapsulant and allow to soak in. Wet adequately to penetrate and soak material through to substrate. One person places his hands into the long-sleeved gloves while the second person directs garden sprayer at the work. Use bone saw, if required, to cut insulation at each end of the section to be removed. A bone saw is a serrated heavy gauge wire with ring-type handles at each end. Throughout this process, spray amended water or removal encapsulant on the cutting area to keep dust to a minimum. Remove insulation using putty knives or other tools. Place pieces in bottom of bag without dropping. Rinse all tools with water inside the bag and place back into pouch. Using scrub brush, rags and water, scrub and wipe down the exposed pipe. Remove water wand from water sleeve and attach the small nozzle from HEPA-filtered vacuum. Turn on the vacuum only briefly to collapse the bag. Remove the vacuum nozzle, twist water sleeve closed and seal with duct tape. From outside the bag, pull the tool pouch away from the bag. Place duct tape over twisted portion and then cut the tool bag from the glove bag, cutting through the twisted/taped section. Contaminated tools may then be placed directly into next glove bag without cleaning. Alternatively, tool pouch with the tools can be placed in a bucket of water, opened underwater, and tools cleaned and dried. Discard rags and scrub brush with asbestos waste. With removed insulation in the bottom of the bag, twist the bag several times and tape it to keep the material in the bottom during removal of the glove bag from the pipe. Slip a 6 mil disposal bag over the glove bag (still attached to the pipe). Remove tape or cut bag, open the top of the glove bag, and fold it down into disposal bag. Clean all surfaces in the Work Area using disposable cloths wetted with water with surfactant or removal encapsulant added. When the surfaces have dried, clean them with a HEPA filtered vacuum. Seal exposed ends of remaining pipe insulation and exposed pipe. Collapse the bag with a HEPA vacuum twist top of bag, seal with at least 3 wraps of duct tape, bend over, and seal again with at least 3 wraps of duct tape.

CLEAN UP

Dispose of all rags, plastic sheet, etc. as ACM.

Decontaminate Equipment: After the completion of all work, decontaminate all equipment and machinery used for work.

- **REMOVAL OF ASBESTOS-CONTAINING BOILER INSULATION WITHIN THE NEGATIVE PRESSURE ENCLOSURE:**

Once the negative pressure enclosure has been constructed, lightly mist to the satisfaction of Owner's Representative and/or the Owner's Industrial Hygienist (IH) asbestos-containing materials to be removed. Accomplish misting by using a fine spray (mist) of amended water. Use a mixture of surfactant and water which results in wetting of the Asbestos-Containing Material and retardation of fiber release during disturbance of the material equal to or greater than that provided by the use of one ounce of a surfactant consisting of 50% polyoxyethylene ester and 50% polyoxyethylene ether mixed with five gallons of water. Saturate material through to the substrate sufficiently to wet to the substrate without causing excess dripping. Allow time for amended water to penetrate material thoroughly. Spray material repeatedly during the work process to maintain a continuously wet condition. If a removal encapsulant is used, apply in strict accordance with manufacturer's written instructions.

Mist the work area continuously with amended water whenever necessary to reduce airborne fiber levels.

As the material is removed, pack material while still wet into labeled 6-mil disposal bags. Do not allow material to dry out. Evacuate air from disposal bags with a HEPA filtered vacuum cleaner before sealing. Use the "gooseneck" procedure to seal bags by twisting the neck of the bags, sealing with duct tape, bending the neck of the bag over, and sealing again with a minimum three wraps of duct tape. Clean outside of bag and move to Wash-Down Station adjacent to Equipment Decontamination Unit.

Dispose of all rags, plastic sheet, etc. in accordance with requirements "Disposal of Procedures".

Decontaminate Equipment: After the completion of all work, decontaminate all equipment and machinery used for work of this section.

VII. WASTE STORAGE AND DISPOSAL PROCEDURES

All ACM waste materials are to be contained in one of the following: (1) Two 6 mil disposal bags, both bags twisted closed, folded over (gooseneck style), and both bags sealed with duct tape; (2) One 6 mil disposal bag, sealed as previously described placed into a durable leak-tight disposable container; (3) DOT-approved drum; (4) Two layers of 6-mil polyethylene sheeting sealed at seams with duct tape.

Waste stored on the site prior to disposal, must be maintained in a secured, locked location where access is controlled.

LABELING OF DISPOSAL CONTAINERS:

On the outside of the chosen disposal container, the following three labels must be placed and visible:

First Label: Provide in accordance with 29 CFR 1910.1200(f) of OSHA's Hazard Communication standard:

Second Label: Until October 1, 1993, provide in accordance with U. S. Department of Transportation regulation on hazardous waste marking. 49 CFR Parts 171 and 172. Hazardous Substances: Final Rule. Published November 21, 1986 and revised February 17, 1987:

Third Label: Provide in accordance with 40 CFR Part 61 (AMENDED), subpart M, section 61.150(a)(1)(v) of EPA's National Emission Standards for Hazardous Air Pollutants; Asbestos NESHAP Provision. Published November 20, 1990.

All waste is to be hauled by a waste hauler with all required licenses from all state and local authorities with jurisdiction. Protect walls, floors, and ceilings of the interior of the truck or dumpster with one layer of 6 mil polyethylene sheeting. Floor sheeting shall be installed first and shall extend up the side wall at least 12 inches and taped securely into place. Wall sheeting shall overlap by at least six inches and be taped into place. Ceiling sheeting shall extend down the sides of the walls at least six inches and be taped into place. Take containers from the Work Area directly to a sealed truck or dumpster. Do not transport disposal bagged materials on open trucks. Comply with any local or state regulations for prior notice and delivery, and comply with any special landfill requirements.

At a disposal site, vehicles shall approach the dump location as closely as possible for unloading of the asbestos waste. Bags, drums and wrapped components shall be inspected when unloaded at the disposal site. Material in damaged containers shall be re-wrapped or re-packed in empty bags or drums. If more than 25% of the bags are broken or damaged, return to work site for re-bagging. Waste containers shall be placed on the ground at the disposal site, not pushed or thrown out. Following the removal of all containerized waste, polyethylene sheeting shall be removed and discarded in bags or drums along with contaminated cleaning materials and protective clothing. Clean cargo area of the truck or dumpster by wet-wiping with amended water and/or using a HEPA vacuum cleaner.

Retain Waste Shipment Records (WSRs) from landfill and/or processor for materials disposed of. At completion of hauling and disposal of each load submit copy of waste manifest and landfill receipts to Owner's Representative and comply with local and state regulations for disposal documentation.

As per NESHAPS 61.150 vii(3)(4) waste shipment records shall be obtained from the landfill/or hauler within 35 days, if not received within 45 days, EPA shall be notified by the contractor of unresponsive records.

VIII. AIR MONITORING AND PROJECT COMPLETION

A qualified and licensed air monitoring firm shall provide all air monitoring and perform all visual inspections.

BACKGROUND AIR MONITORING:

Background monitoring shall be performed both inside and outside of the work areas to establish existing ambient air levels under normal activity conditions. The background samples will be analyzed using Phase Contrast Microscopy (PCM) analysis.

DAILY AREA AIR MONITORING:

The purpose of the Owner's daily area air monitoring is to evaluate quality, resolve problems, and minimize the potential for the spread of contamination beyond the work area. In addition, the work of the Owner's IH includes performance of the final visual inspection and testing to determine whether a space or a building has been adequately decontaminated. All daily air monitoring is to be done utilizing Phase Contrast Microscopy (PCM) except for Final Clearance Monitoring as specified in the following paragraphs. Owner's Air Monitor will perform the following tasks:

1. Perform continuous air monitoring, inspection and testing inside and outside the work area during actual abatement work to detect any faults in the work area isolation and any adverse impact on surrounding areas from work area activities
2. Perform final inspection and testing of decontaminated areas or buildings at the conclusion of the abatement and clean-up work to certify compliance with decontamination standard.

All data, inspection results, and testing results generated by the Owner's IH will be available to the contractor for information and consideration.

Contractor shall provide cooperation and support to the Owner's IH for efficient and smooth performance of their work.

Monitoring and inspection results of the IH may be used to issue any stop removal orders to the contractor during abatement work and to accept or reject an area or a building as decontaminated.

This section also sets forth airborne fiber levels both inside and outside the work area as action levels, and describes the action required by the Contractor if an action level is met or exceeded.

STOP ACTION LEVELS:

Inside Work Area: Maintain an average airborne count in the work area of less than .05 f/cc. If the fiber counts rise above this figure for any sample taken, revise work procedures to lower fiber counts. If the Time Weighted Average (TWA) fiber count for any work shift or 8-hour period exceeds the Stop Action Level, stop all work except corrective action, leave pressure differential and air circulation system in operation and notify Owner's Representative. After correcting cause of high fiber levels, do not recommence work for 24 hours unless otherwise authorized, in writing, by Owner's Representative.

If airborne fiber counts exceed 0.1 f/cc, cease all work except corrective action. Notify Owner's Representative. Do not recommence work other than corrective action for 24 hours unless otherwise authorized, in writing, by Owner's Representative.

Outside Work Area: If any air sample taken outside of the Work Area exceeds 0.01 f/cc or the base line established by background air monitoring, immediately and automatically stop all work except corrective action. The Owner's Representative will determine the source of the high reading and notify the Contractor in writing.

If the high reading was the result of a failure of Work Area isolation measures initiate the following actions:

- Immediately erect new critical barriers to isolate the affected area from the balance of the building. Erect Critical Barriers at the next existing structural isolation of the involved space (eg. wall, ceiling, floor).
- Decontaminate the affected area in accordance with Project Decontamination Procedures.

- Require that respiratory protection as set forth in Respiratory Protection be worn in affected area until area is cleared for re-occupancy in accordance with Final Clearance Monitoring.
- Leave Critical Barriers in place until completion of work and ensure that the operation of the pressure differential system in the Work Area results in a flow of air from the affected area into the existing Work Area.
- If the exit from the clean room of the personnel decontamination unit enters the affected area, establish a separate decontamination facility consisting of a Shower Room and Changing Room.
- After Certification of Visual Inspection in the Work Area, remove critical barriers separating the work area from the affected area. Final air samples will be taken within the entire area as set forth in Final Clearance Monitoring.

If the high fiber reading was the result of other causes, initiate the corrective action as determined by the Owner's Representative.

CONTRACTOR RELEASE CRITERIA FOR FINAL WORK AREA CLEARANCE:

1) VISUAL INSPECTION

Final Clearance Monitoring will not begin until the Asbestos Abatement Work Area airborne asbestos structure concentrations have been reduced to the level specified and described in Project Decontamination is complete, the area has passed a thorough visual inspection by the Owner's Air Monitor and the Project Manager and successful completion of these requirements has been certified by the Owner's Air Monitor and Project Manager. The visual inspection will be performed at the request of the Supervisor following fine cleaning of the work area.

2) ENCAPSULATION

A coating of compatible encapsulant must be applied to porous surfaces that have been stripped and cleaned of ACM. This must be compatible with the substrate of the replacement material.

3) REMOVAL OF PRIMARY BARRIERS

After encapsulant is thoroughly dry, all primary barriers must be removed. If any evidence of contamination is observed after removal of the primary barriers, the debris/particulate should be HEPA vacuumed and wet-wiped under not residue remains.

4) FINAL AIR MONITORING

AGGRESSIVE SAMPLING:

1. Before sampling pumps are started, the exhaust from forced-air equipment (leaf blower with an approximately 1 horsepower electric motor) will be swept against all walls, ceilings, floors, ledges and other surfaces in the room. This procedure will be continued for 5 minutes per 10,000 cubic feet of room volume.

2. Air samples will be collected in areas subject to normal air circulation away from room corners, obstructed locations, and sites near windows, doors or vents.

To determine if the elevated airborne asbestos structure concentration encountered during abatement operations has been reduced to the specified level, the Air Monitor shall secure samples and analyze them according to the following procedures per designated area.

TEM clearance sampling will be required on this project due to the amount of friable ACM present.

Sampling sensitivity in the tables below refer to:

Analytical Sensitivity for TEM analysis as set forth in the analytical method used and/or the AHERA regulation.

TEM samples will be secured as indicated below:

TRANSMISSION ELECTRON MICROSCOPY:

In each homogeneous work area after completion of all cleaning work, a minimum of 5 samples, or sufficient for the size of the project, will be taken and analyzed as follows:

Location Sampled	Number of Samples	Analysis Method	Analytical Sensitivity (fibers/cc)	Recommended Volume (liters)	Rate in Liters per Minute (LPM)
Work Area	A minimum of 5	TEM	0.005	1,200-1,800	1-10
Outside of Work Area	5*	TEM	0.005	1,200-1,800	1-10
Work Area Blank	1	TEM	0.005	0	Open for 30 Seconds
Outside of Work Area Blank	1	TEM	0.005	0	Open for 30 Seconds
Laboratory Blank	1	TEM	0.005	0	Do Not Open

* If samples collected inside of the work area report >70 structures/mm², TEM samples shall be collected outside of the work area.

Analysis will be performed using the analysis method set forth in the AHERA Regulation 40 CFR Part 763 Appendix A.

Asbestos Structures referred to in this Section include asbestos fibers, bundles, clusters or matrices, as defined by method of analysis.

Release Criteria: Decontamination of the work site is complete if:
The arithmetic mean (average) asbestos concentration is less than 70 structures per square millimeter of filter area.

LABORATORY TESTING AND ANALYTICAL METHODS:

PHASE CONTRAST MICROSCOPY (PCM):

Analysis of background and daily samples will be performed utilizing the methods set forth in NIOSH 7400 method.

TRANSMISSION ELECTRON MICROSCOPY (TEM):

Analysis of clearance samples will be performed using the analysis method set forth in the AHERA regulation 40 CFR Part 763 Appendix A. Samples will be sent by overnight courier for analysis by Transmission Electron Microscopy. Samples will not be carried on weekends, so that samples shipped on Friday will arrive on the following Monday. Faxed and Verbal results will normally be available during the 2ND working day after receipt

of samples by the laboratory. All Transmission Electron Microscopy results will be available to the Contractor.

SAMPLE VOLUMES:

The number and volume of air samples taken by the Owner will be in accordance with all regulations and standards governing air monitoring. Additional samples may be taken at Owner's or Owner's Representatives discretion. If airborne fiber counts exceed allowed limits additional samples will be taken as necessary to monitor fiber levels.

SAMPLE CASSETTES:

PCM: Samples will be collected on 25 mm cassettes with a 0.80 micrometer mixed cellulose ester filter.

TEM: Samples will be collected on 25 mm cassettes with 0.45 micrometer mixed cellulose ester filter.

WRITTEN REPORTS:

Written reports will be posted at the job site on a daily basis, and within 24 hours of collection of the samples. Location will be determined by Owner's Representative and Contractor's General Superintendent. Clearance results shall be posted at the site prior to tear-down of the containment area(s).

ADDITIONAL TESTING:

The Contractor may conduct his own air monitoring and laboratory testing. If he elects to do this the cost of such air monitoring and laboratory testing shall be at no additional cost to the Owner.

PERSONAL MONITORING:

Contractor is responsible for performing air monitoring to meet Contractor's OSHA requirements for personnel sampling or any other purpose.

IX. SUBMITTALS

The list below includes the submittal requirements prior to the start of work, and before project closeout. Submittal for the section At Project Closeout must be submitted to the Owner's Representative with the Final Payment Request.

SUBMITTAL CHECKLIST - MANDATORY

BEFORE START OF WORK

- _____ 1. Copy of Contractor's SC-DES Contractor's License.
- _____ 2. Copies of SC-DES Licenses for each individual that will be working on the job site.
- _____ 3. SC-DES Permit

Submittal for the section Periodically During Work or Before Project Closeout must be submitted to the Owner or Owner's Representative with the Progressive Payment Request. If Progressive Payments are not indicated, then the submittals must be turned into the Owner or Owner's Representative Office before the Project Closeout. Contractor must have written permission from Owner or Owner's Representative before beginning Project Closeout.

PERIODICALLY DURING WORK OR BEFORE PROJECT CLOSEOUT

- _____ 4. Copy of containment checklist filled out by Air Monitor and Contractor
- _____ 5. Daily Logs filled out and signed by the Project Supervisor
- _____ 6. Daily Sign In\Sign Out Sheets
- _____ 7. Contractor's copy of Initial Exposure Assessment
- _____ 8. Contractor's copy of Negative Exposure Assessment
- _____ 9. Contractor's copy of Daily Air Monitoring Results
- _____ 10. Accident and Incident Investigation Report
- _____ 11. Visitor Log and signed Visitor's Authorization Form
- _____ 12. Documentation of Manometer Readings and Asbestos Filtration (AFD) and Water Filtration (WFD) Device Inspections
- _____ 13. Personnel Air monitoring reports

Submittal for the section At Project Closeout must be submitted with the Final Payment Request.

AT PROJECT CLOSEOUT

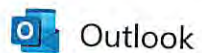
- _____ 15. Certification of Removal
- _____ 16. Asbestos Chain-of-Custody Form (Trip Ticket) completed by and signed by the Contractor Representative, Transporter and Disposal Site Representative within 35 days as required by NESHAPS 61.150 vii(3)(4)

Copies of the submittals for the section Items to be Submitted by the Air Monitoring Firm should also be obtained by the Contractor and included in the Contractor Submittals as indicated above.

ITEMS TO BE SUBMITTED BY THE AIR MONITORING FIRM(S)

- _____ 17. Air monitoring reports posted within 24 hours
- _____ 18. Summary to owner within 5 days
- _____ 19. Copy of Air Monitor's license(s)

END OF SPECIFICATIONS



Outlook

Fwd: License Fee for Abatement

From Michael Oliver <maoliver1603@gmail.com>

Date Wed 8/27/2025 11:00 AM

To Mike Oliver <MOliver@metromont.com>

External email

----- Forwarded message -----

From: **Andrew Duncan** <aduncanllc@gmail.com>

Date: Tue, Aug 26, 2025 at 2:59 PM

Subject: License Fee for Abatement

To: Mike Oliver <maoliver1603@gmail.com>

CC: Tom Duncan <tomduncanllc@gmail.com>, Lyndsey Duncan <Lbudduncanllc@gmail.com>

Hello Mike,

Our SCDES License fee will be about \$593.00. This fee is derived from the square foot of friable material multiplied by \$0.10. So for this project the equation would be 5,930 sq ft x \$0.10 = \$593.00.

Thank you,

Andrew Duncan
Duncan LLC
864-354-5704

DUNCAN, LLC

Mike Oliver

August 20, 2025

Omegas of Spartanburg INC.

864-304-2152

Email: maoliver1603@gmail.com

Project: Omegas of Spartanburg INC 312 N Dean St Spartanburg SC 29302

Scope of Work: Removal of ACM identified in ECS survey. Friable methods will be used on the main level and in the boiler room. Non friable methods will be used to remove the tile and mastic in the basement. Water and power will be provided by owners. Prices are based on one mobilization. Air monitoring, project design, and air clearance is required. No shoring or temporary support walls in pricing. Duncan, LLC is not responsible for paint damage from containment.

DUNCAN, LLC proposes to furnish all materials, disposal, labor, insurance, and permits for the abatement project for the price:

Main Level- Friable Abatement

\$34,225.00 - Removal of ACM floor tile and mastic and ACM sheetrock in room 102 and room 105. •

\$1,800.00 – Removal of ACM sheetrock in room 111. •

\$1,200.00 – Removal of stud walls in room 102 and 105 •

Basement Level-

\$2,875.00 – Removal of ACM floor tile and mastic using nonfriable methods. •

\$1,800.00 – Removal of ACM pipe insulation using glovebags. •

\$4,235.00 – Removal of ACM boiler using friable methods.

All work will be performed in accordance with all state, local, federal EPA, and OSHA regulations. Please send payment to: DUNCAN, LLC, PO Box 1543 Travelers Rest, SC 29690.

DUNCAN, LLC appreciates the opportunity to quote this project. This quote expires in 90 days from date above.

Sincerely,
Andrew Duncan
Vice President

Signed: _____

Amount: _____

Date: _____

**PROPOSAL & ACCEPTANCE FOR
AIR MONITORING & PROJECT DESIGN SERVICES
OMEGAS OF SPARTANBURG, INC.**

PROPOSAL # 005846AA

SUBMITTED TO:

Mr. Mike Oliver

August 21, 2025

CRE Contact: Evans Harris

Email: MOliver@metromont.com

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING:

Crossroads Environmental, LLC (CRE) is pleased to provide a proposal for Air Monitoring and Project Design Services for the Omegas of Spartanburg, Inc. asbestos abatement project at 312 N Dean Street in Spartanburg, South Carolina. A Licensed Project Designer will develop and implement site-specific specifications that incorporate state-of-the-art work practices for asbestos abatement that conform to current state, federal and local regulations pertaining to asbestos. Please Note: Information from the existing 'Asbestos Survey' performed by ECS will be relied upon for the Project Design, and CRE will not be held responsible for any potential errors and/or omissions within the existing 'Asbestos Survey'. Air monitoring will be required prior to (backgrounds), during (daily), and following abatement (clearance). All required air monitoring will be performed by a SC-DES Licensed Air Monitor, and in accordance with all State and Federal regulations.

Fee Schedule

1. **Project Design** services will be billed at a flat rate of **\$500.00**.
2. CRE will provide a SC-DES Licensed Air Monitor to perform air monitoring services for asbestos in compliance with Federal and State regulations at a rate of **\$575.00 per shift**. This price includes all sample analysis via Phase Contrast Microscopy (PCM). Per the Contractor's estimate, ten (10) working days will be required to complete the asbestos abatement project. Working days will consist of 8-hour shifts, Monday thru Friday. Weekend and/or holiday work will be billed at a time and one-half rate.
3. **Transmission Electron Microscopy (TEM)** clearance sampling will be billed at a rate of **\$90.00 per sample**. Five (5) samples are required per containment.

TOTAL COST ESTIMATE FOR AIR MONITORING & PROJECT DESIGN SERVICES: \$6,700.00

****Please Note: CRE's cost estimate is based on ten (10) days of weekday air monitoring, per the abatement Contractor's estimate. Client will be billed for actual days of air monitoring required in accordance with fee schedule above. Contractor to request***

variance for PCM clearances due to immediate demolition of structure following completion of abatement activities. The total number of TEM clearance samples required will be based on Contractor's containment setup.

Payment to be made as follows:

An invoice will be submitted upon completion, net 30 days.

AUTHORIZED SIGNATURE



Note:

This proposal will stay in effect for 60 days from the date of the proposal.

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Crossroads Environmental, LLC is not responsible for the acts or omissions of the contractor, subcontractor, or any of their agents or employees, or any other persons performing any of the work, and is hereby indemnified and held harmless from and against all claims, damages, losses, and expenses arising out of or resulting from the performance of the work. Our workers are covered by Worker's Compensation Insurance.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

DATE OF ACCEPTANCE _____ SIGNATURE _____

TITLE _____



PLEASE REMIT TO: **NOTE: New REMIT TO Address**
ECS SOUTHEAST, LLC
PO BOX 604379
CHARLOTTE, NC 28260-4379

Invoice Date

8/22/2025

Invoice Number

2085539

Always Refer To
Above Number

PROJECT NAME: Omegas of Spartanburg, Inc. - Asbestos
Assessment
312 N Dean Street
Spartanburg, SC 29302
Spartanburg County

TO: Mr. Mike Oliver
Omegas of Spartanburg, Inc.
312 N Dean Street
Spartanburg, South Carolina 29302

**Please include invoice number(s) on
your checks or electronic payment
remittance instructions.**

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
491:ZKJN00	491:1439	8/30/2025	DUE UPON RECEIPT

**Please Pay
This Amount: \$1,689.00**

Description	Quantity	Units	Unit Price	Extension	Total
-------------	----------	-------	------------	-----------	-------

Remarks:

Final Invoice - Less Samples Required than Estimated

Lab Analysis and Final Report

Subtotal: \$1,689.00
\$1,689.00

Invoice Total - Please Remit => \$1,689.00

If you have any questions regarding this invoice,
please contact **Matt Guthrie** at 843.654.4448

*** BUDGET SUMMARY ***

Budget Estimate:	\$3,000.00
Previously Invoiced:	\$850.00
Amt. This Invoice:	\$1,689.00
Amt. Remaining:	\$461.00



PLEASE REMIT TO: **NOTE: New REMIT TO Address**
ECS SOUTHEAST, LLC
PO BOX 604379
CHARLOTTE, NC 28260-4379

Invoice Date

Invoice Number

8/7/2025

2078282

Always Refer To
Above Number

PROJECT NAME: Omegas of Spartanburg, Inc. - Asbestos
Assessment
312 N Dean Street
Spartanburg, SC 29302
Spartanburg County

TO: Mr. Mike Oliver
Omegas of Spartanburg, Inc.
312 N Dean Street
Spartanburg, South Carolina 29302

**Please include invoice number(s) on
your checks or electronic payment
remittance instructions.**

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
491:ZKJN00	491:1439	8/2/2025	DUE UPON RECEIPT

**Please Pay
This Amount: \$850.00**

Description	Quantity	Units	Unit Price	Extension	Total
Remarks:					
Partial Invoice - Lab Analysis and Final Report to be Invoiced Next Billing Cycle					
Asbestos Survey Fieldwork					\$850.00
				Subtotal:	\$850.00
Invoice Total - Please Remit =>					\$850.00

If you have any questions regarding this invoice,
please contact **Matt Guthrie** at 843.654.4448

*** BUDGET SUMMARY ***

Budget Estimate: \$3,000.00
Previously Invoiced: \$0.00
Amt. This Invoice: \$850.00
Amt. Remaining: \$2,150.00

From: [Phanes Barno](#)
To: [Phanes Barno](#); [Romaniello, Meg](#); [_STO - Appropriated Contributions](#)
Subject: [External] Fw: Message from "RNP5838793444F1" Omegas of Spartanburg Inc Letter 2 July 22,2025
Date: Tuesday, July 22, 2025 4:55:33 PM
Attachments: [20250722162902611.pdf](#)

Our building being renovated with state grant funds is located inside the City of Spartanburg 312 N Dean St Spartanburg as such we are subject to city ordinances and regulations.
Attached Letter no 2

Thank you
Omegas of Spartanburg Inc
Phanes L. Barno III
Treasurer pbarnowater@hotmail.com
864-680-6054

From: SCPL_Copier@infodepot.org <SCPL_Copier@infodepot.org>
Sent: Tuesday, July 22, 2025 4:29 PM
To: pbarnowater@hotmail.com <pbarnowater@hotmail.com>
Subject: Message from "RNP5838793444F1"

This E-mail was sent from "RNP5838793444F1" (IM C3000).

Scan Date: 07.22.2025 16:29:02 (-0400)
Queries to: SCPL_Copier@infodepot.org

SCPL_Copier@infodepot.org



City of Spartanburg
Fire Department
450 Wofford Street
Spartanburg, SC 29306
864-596-2083

Fire Department Access

International Fire Code 2021 Section 506 Key Boxes
City of Spartanburg
County of Spartanburg

Where access to a building is prohibited by locks, other secure measurements, or hours of operation, the Head Fire Official is authorized to require an approved key box to be installed in an approved location for Fire Department access during emergencies. The approved key box shall be equipped with occupancy keys to access the building and all rooms and emergency contact information.

If you have any questions or are not clear on any portion of this document, please contact me directly.
Thank you for your willingness to comply.

TPB/
864-809-0838
pbrewton@cityofspartanburg.org



"Preservation Through Prevention"
An ISO Class 1 Community



From: [Phanes Barno](#)
To: [Phanes Barno](#); [Romaniello, Meg](#); [_STO - Appropriated Contributions](#)
Subject: [External] Fw: Message from "RNP5838793444F1" Omegas of Spartanburg Inc Renovation Additional Information July 22 2025
Date: Tuesday, July 22, 2025 4:43:29 PM
Attachments: [20250722162848104.pdf](#)

Our building being renovated with state grant funds 312 N Dean St Spartanburg ,S.C. 26306 is located inside the City of Spartanburg as such we are subject to city codes and ordinances. See attached letter from the City of Spartanburg.

Thank you

Omegas of Spartanburg,S.C.29306

Phanes L. Barno III

Treasurer

864-680-6054

From: SCPL_Copier@infodepot.org <SCPL_Copier@infodepot.org>
Sent: Tuesday, July 22, 2025 4:28 PM
To: pbarnowater@hotmail.com <pbarnowater@hotmail.com>
Subject: Message from "RNP5838793444F1"

This E-mail was sent from "RNP5838793444F1" (IM C3000).

Scan Date: 07.22.2025 16:28:47 (-0400)
Queries to: SCPL_Copier@infodepot.org

SCPL_Copier@infodepot.org



City of Spartanburg
Fire Department
450 Wofford Street
Spartanburg, SC 29306
864-596-2083

To: Omegas of Spartanburg
312 N. Dean St.
Spartanburg, SC, 29306

Mail To: PO Box 1642
Spartanburg, SC 29304
Attn: P. Barno, III

From: T. Pierre Brewton, Fire Chief *T. Pierre Brewton*
W. Smart, Fire Marshal

Date: July 1, 2025

Reference Code Required Fire Department Access
Certificate of Occupancy

Dear Omegas of Spartanburg,

Upon requesting written documentation for Fire Department building access and Certificate of Occupancy, please review the content of this letter.

Certificate of Occupancy

International Code Council 2021 Section 110
City of Spartanburg
County of Spartanburg

Buildings, dwellings, or spaces within buildings may not be legally occupied without a current Certificate of Occupancy. The Certificate of Occupancy must be issued in the name of the tenant occupying space within the structure. The Certificate of Occupancy is awarded to the tenant by the Official Code after a successful inspection.

Continued:



Commission on
Fire Accreditation
International

"Preservation Through Prevention"
An ISO Class 1 Community



From: [Phanes Barno](#)
To: [Phanes Barno](#); [Romaniello, Meg](#); [_STO - Appropriated Contributions](#)
Subject: [External] Fw: Message from "RNP5838793444F1" Omegas of Spartanburg Inc. 4th Quarter April- June 2025 Expenditures
Date: Tuesday, July 22, 2025 4:35:15 PM
Attachments: [20250722162744458.pdf](#)

All funds have not been spent due to soliciting bids.

The project manager advised us on the best order to perform task.

Contractors promised dates to start work and did not keep promise date.

Helene interrupted schedules.

Rain delays.

Material delivery delays.

General Contractor made promises that they did not keep.

Thank you

Omegas of Spartanburg Inc

Phanes L. Barno III pbarnowater@hotmail.com

Treasurer

864-680-6054

From: SCPL_Copier@infodepot.org <SCPL_Copier@infodepot.org>
Sent: Tuesday, July 22, 2025 4:27 PM
To: pbarnowater@hotmail.com <pbarnowater@hotmail.com>
Subject: Message from "RNP5838793444F1"

This E-mail was sent from "RNP5838793444F1" (IM C3000).

Scan Date: 07.22.2025 16:27:44 (-0400)

Queries to: SCPL_Copier@infodepot.org

SCPL_Copier@infodepot.org



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$452,000	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Reporting Period	
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025

Organization Contact Information	
Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com
Secondary Organization Contact Information	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbarnardwheelerii@gmail.com

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
New Roof	\$40,000.00	\$0.00	\$0.00	\$33,800.00	\$13,900.00	\$47,700.00	-\$7,700.00
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	\$0.00	\$0.00		\$1,141.00	\$1,141.00	\$83,859.00
Painting	\$30,000.00	\$0.00	\$0.00			\$0.00	\$30,000.00
Fencing	\$15,000.00	\$0.00	\$0.00	\$7,840.00	\$41.00	\$7,881.00	\$7,119.00
Interior Lighting and Electrical Modernization	\$90,000.00	\$0.00	\$0.00			\$0.00	\$90,000.00
Exterior Doors and Insulation	\$67,500.00	\$0.00	\$0.00	\$6,400.00	\$23,688.26	\$30,088.26	\$37,411.74
Architect Planning and Project Management	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
French Drain/Gutters/Sprinkler System	\$35,000.00	\$0.00	\$0.00		\$7,441.14	\$7,441.14	\$27,558.86
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$54,500.00	\$0.00	\$0.00	\$25,250.00		\$25,250.00	\$29,250.00
Grand Total	\$452,000.00	\$0.00	\$0.00	\$73,290.00	\$46,211.40	\$119,501.40	\$332,498.60

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Expenditure Certification	
The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.	

Phanes L. Barno III

Signature

Phanes L. Barno III

Printed Name

Treasurer

Title

7/22/2025

Date

From: [_STO - Appropriated Contributions](#)
To: [Phanes Barno](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Phanes Barno shared "FY25 Quarterly Expenditure Report_Omegas of Spartanburg - Uplift Center Renovations 2" with you
Date: Tuesday, July 22, 2025 3:26:00 PM
Attachments: [image001.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image008.png](#)
[image010.png](#)

Hey Phanes,

I am so sorry to hear about your accident! I hope you are okay!

I did a quick review and noticed one section that needs to be completed since it is the Q4 report. Please let me know if you have any questions.

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II
South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658|Meg.Romaniello@sto.sc.gov

From: Phanes Barno <pbarnowater@hotmail.com>
Sent: Tuesday, July 22, 2025 12:53 PM
To: Phanes Barno <pbarnowater@hotmail.com>; Romaniello, Meg <meg.romaniello@sto.sc.gov>; [_STO - Appropriated Contributions](#) <sto.appropriated.contributions@sto.sc.gov>
Subject: [External] Phanes Barno shared "FY25 Quarterly Expenditure Report_Omegas of Spartanburg - Uplift Center Renovations 2" with you




Phanes Barno invited you to access a file

Rear Ended by drunk driver July 14,2025 driving 65 mph while i was stopped at red light.
could not figure out how to get 4th quarter report.

Need to print out to sign

 [FY25 Quarterly Expenditure Report_Omegas of Spartanburg - Uplift Center Renovations 2](#)

 This link will work for anyone.

Open

From: [Phanes Barno](#)
To: [Phanes Barno](#); [Romaniello, Meg](#); [_STO - Appropriated Contributions](#)
Subject: [External] Phanes Barno shared "FY25 Quarterly Expenditure Report_Omegas of Spartanburg - Uplift Center Renovations 2" with you
Date: Tuesday, July 22, 2025 12:53:20 PM
Attachments: [AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)



Phanes Barno invited you to access a file

Rear Ended by drunk driver July 14,2025 driving 65 mph while i was stopped at red light.
could not figure out how to get 4th quarter report.

Need to print out to sign



FY25 Quarterly Expenditure Report_Omegas of Spartanburg - Uplift Center Renovations 2



This link will work for anyone.

Open

From: [_STO - Appropriated Contributions](#)
To: [Phanes; rbernardwheelerii@gmail.com](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21
Date: Tuesday, July 15, 2025 4:01:13 PM

Hello,

Currently my reports show that your organization has funds left unspent from the FY25 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us (STO.Appropriated.Contributions@sto.sc.gov) by the 15th of the month following the end of each quarter.

Q4 (ending 6/30/25) update due date: 7/15/25

If you have any questions, please do not hesitate to reach out to me.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: [_STO - Appropriated Contributions](#)
To: [Phanes Barno](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21
Date: Tuesday, July 15, 2025 3:05:40 PM
Attachments: [Omegas of Spartanburg - Uplift Center Renovations 03-31-25.pdf](#)

Hi Phanes,

The spreadsheet you attached to the previous email is the quarterly report template. Instructions are located on the first tab of the workbook. I have also attached your Q3 report in case you need it. Please note that if you have any remaining funds you will need to complete the "Explanation of any unspent funds" section.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: Phanes Barno <pbarnowater@hotmail.com>
Sent: Tuesday, July 15, 2025 12:50 PM
To: _STO - Appropriated Contributions <sto.appropriated.contributions@sto.sc.gov>
Cc: Romaniello, Meg <meg.romaniello@sto.sc.gov>
Subject: Fw: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21

I have not received a Quarter 4: April -June 2025 Reporting Expenditure report for Omegas of Spartanburg Inc
Please send quarter 4 reporting form.

Phanes Barno III
Treasurer
pbarnowater@hotmail.com
864-680-6054

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Thursday, April 3, 2025 3:13 PM
To: Phanes Barno <pbarnowater@hotmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso

117.21

Hi Phanes,

Please see attached.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: Phanes Barno <pbarnowater@hotmail.com>

Sent: Thursday, April 3, 2025 2:36 PM

To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Subject: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21

Meg can you forward a blank quarterly update form for 3rd quarter reporting form for Omegas of Spartanburg Inc

Thank you

Phanes L. Barno III

Treasurer

pbarnowater@hotmail.com

864-680-6054

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Sent: Tuesday, April 1, 2025 4:59 PM

To: Phanes <pbarnowater@hotmail.com>; rbernardwheelerii@gmail.com <rbernardwheelerii@gmail.com>

Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Subject: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21

Hello,

Currently my reports show that your organization has funds left unspent from the FY25 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us (STO.Appropriated.Contributions@sto.sc.gov) by the 15th of the month following the end of each quarter.

Q3 (ending 3/31/25) update due date: 4/15/25

If you have any questions, please do not hesitate to reach out to me.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$452,000	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information

Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com

Secondary Organization Contact Information

Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbernardwheelerit@gmail.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
New Roof	\$40,000.00	\$0.00	\$0.00	\$33,800.00		\$33,800.00	\$6,200.00
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	\$0.00	\$0.00			\$0.00	\$85,000.00
Painting	\$30,000.00	\$0.00	\$0.00			\$0.00	\$30,000.00
Fencing	\$15,000.00	\$0.00	\$0.00	\$7,840.00		\$7,840.00	\$7,160.00
Interior Lighting and Electrical Modernization	\$90,000.00	\$0.00	\$0.00			\$0.00	\$90,000.00
Exterior Doors and Insulation	\$67,500.00	\$0.00	\$0.00	\$6,400.00		\$6,400.00	\$61,100.00
Architect Planning and Project Management	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
French Drain/Gutters/Sprinkler System	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$54,500.00	\$0.00	\$0.00	\$25,250.00		\$25,250.00	\$29,250.00
Grand Total	\$452,000.00	\$0.00	\$0.00	\$73,290.00	\$0.00	\$73,290.00	\$378,710.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

Phanes L. Barno III

Printed Name

Treasurer

Title

April 21, 2025

Date

From: [Phanes Barno](#)
To: [_STO - Appropriated Contributions](#)
Cc: [Romaniello, Meg](#)
Subject: Fw: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21
Date: Tuesday, July 15, 2025 12:52:19 PM
Attachments: [FY25 Quarterly Expenditure Report Omegas of Spartanburg - Uplift Center Renovations.xlsx](#)

I have not received a Quarter 4: April -June 2025 Reporting Expenditure report for Omegas of Spartanburg Inc
Please send quarter 4 reporting form.

Phanes Barno III
Treasurer
pbarnowater@hotmail.com
864-680-6054

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Thursday, April 3, 2025 3:13 PM
To: Phanes Barno <pbarnowater@hotmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21

Hi Phanes,

Please see attached.

-Meg



Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: Phanes Barno <pbarnowater@hotmail.com>
Sent: Thursday, April 3, 2025 2:36 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21

Meg can you forward a blank quarterly update form for 3rd quarter reporting form for Omegas

of Spartanburg Inc

Thank you

Phanes L. Barno III

Treasurer

pbarnowater@hotmail.com

864-680-6054

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Sent: Tuesday, April 1, 2025 4:59 PM

To: Phanes <pbarnowater@hotmail.com>; rbernardwheelerii@gmail.com
<rbernardwheelerii@gmail.com>

Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Subject: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21

Hello,

Currently my reports show that your organization has funds left unspent from the FY25 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us (STO.Appropriated.Contributions@sto.sc.gov) by the 15th of the month following the end of each quarter.

Q3 (ending 3/31/25) update due date: 4/15/25

If you have any questions, please do not hesitate to reach out to me.

-Meg



Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

**SOUTH CAROLINA OFFICE OF THE STATE TREASURER
CONTRIBUTION EXPENDITURE REPORT**

INSTRUCTIONS

Below are details about the various sections of the contribution expenditure report that is due quarterly as well as some answers to frequently asked questions.

- Contribution Information
 - This section should match what was listed on the disbursement request form your organization submitted.
 - The State Agency Providing the Contribution should match what is listed in Proviso 118.20.
- Organization Information
 - This section should match what was listed on the disbursement request form your organization submitted.
- Organization Contact Information and Secondary Organization Contact Information
 - This section should match what was listed on the disbursement request form your organization submitted unless the contacts need to be updated.
 - If updates are needed, please provide the new contact information in this section.
- Reporting Period
 - This represents the period that the expenses occurred.
 - Please select an option from the drop-down menu.
- Accounting of how the funds have been spent:
 - Description
 - This section should match what was listed on the disbursement request form your organization submitted unless you are able to provide additional details than what was originally submitted. If detailed information is available, it is preferred.
 - Budget
 - This section should match what was listed on the disbursement request form your organization submitted.
 - Over time, organizations have had to move funds between budget lines due to a change in need for certain areas. This is allowable as long as the total budget matches what was awarded.
 - Expenditures
 - The total amount for each budget line that was spent during the quarter.
 - If no expenses occurred for a specific budget line during a quarter, please put a zero.
 - Blank columns will lead us to believe that your organization still needs to input data.
- Explanation of any unspent funds
 - This section will only need to be completed on the Q4 report each fiscal year until the funds are fully spent.
- Expenditure Certifications
 - The person who signs this section should be the individual that the organization chooses as the certifier that the information provided is accurate.

[Completed forms should be emailed directly to STO.Appropriated.Contributions@sto.sc.gov.](mailto:STO.Appropriated.Contributions@sto.sc.gov)

At the end of each fiscal year, after Q4 reports are received, organizations that have funds remaining to be spent will receive an updated template for them to use for the next fiscal year. This updated report will include the balance of what was spent in the previous fiscal year to assist organizations with tracking the remaining balance of their funds.



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$452,000	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg,S C 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Reporting Period	
Reporting Period	

Organization Contact Information	
Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com
Secondary Organization Contact Information	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbernardwheelerii@gmail.com

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
New Roof	\$40,000.00	\$0.00	\$0.00			\$0.00	\$40,000.00
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	\$0.00	\$0.00			\$0.00	\$85,000.00
Painting	\$30,000.00	\$0.00	\$0.00			\$0.00	\$30,000.00
Fencing	\$15,000.00	\$0.00	\$0.00			\$0.00	\$15,000.00
Interior Lighting and Electrical Modernization	\$90,000.00	\$0.00	\$0.00			\$0.00	\$90,000.00
Exterior Doors and Insulation	\$67,500.00	\$0.00	\$0.00			\$0.00	\$67,500.00
Architect Planning and Project Management	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
French Drain/Gutters/Sprinkler System	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$89,500.00	\$0.00	\$0.00			\$0.00	\$89,500.00
Grand Total	\$487,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487,000.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification
The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

Title

Printed Name

Date

From: [Phanes Barno](#)
To: [_STO - Appropriated Contributions](#); [Romaniello, Meg](#); [Phanes Barno](#)
Subject: [External] Fw: Message from "RNP5838793444F1" Third Quarter Corrected Report Omegas of Spartanburg Inc
Date: Monday, April 21, 2025 1:37:57 PM
Attachments: [20250421133608176.pdf](#)

The corrected signed copy of the 3rd quarter is attached. Please confirm received.

Thank you

Omegas of Spartanburg Inc

Phanes L. Barno III

Treasurer

pbarnowater@hotmail.com

864-680-6054

From: SCPL_Copier@infodepot.org <SCPL_Copier@infodepot.org>
Sent: Monday, April 21, 2025 1:36 PM
To: pbarnowater@hotmail.com <pbarnowater@hotmail.com>
Subject: Message from "RNP5838793444F1"

This E-mail was sent from "RNP5838793444F1" (IM C3000).

Scan Date: 04.21.2025 13:36:08 (-0400)

Queries to: SCPL_Copier@infodepot.org

SCPL_Copier@infodepot.org



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$452,000	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information

Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com

Secondary Organization Contact Information

Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbernardwheelerit@gmail.com

Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
New Roof	\$40,000.00	\$0.00	\$0.00	\$33,800.00		\$33,800.00	\$6,200.00
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	\$0.00	\$0.00			\$0.00	\$85,000.00
Painting	\$30,000.00	\$0.00	\$0.00			\$0.00	\$30,000.00
Fencing	\$15,000.00	\$0.00	\$0.00	\$7,840.00		\$7,840.00	\$7,160.00
Interior Lighting and Electrical Modernization	\$90,000.00	\$0.00	\$0.00			\$0.00	\$90,000.00
Exterior Doors and Insulation	\$67,500.00	\$0.00	\$0.00	\$6,400.00		\$6,400.00	\$61,100.00
Architect Planning and Project Management	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
French Drain/Gutters/Sprinkler System	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$54,500.00	\$0.00	\$0.00	\$25,250.00		\$25,250.00	\$29,250.00
Grand Total	\$452,000.00	\$0.00	\$0.00	\$73,290.00	\$0.00	\$73,290.00	\$378,710.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

Phanes L. Barno III

Printed Name

Treasurer

Title

April 21, 2025

Date

From: [Phanes Barno](#)
To: [Phanes Barno](#); [Romaniello, Meg](#); [_STO - Appropriated Contributions](#)
Subject: [External] Phanes Barno shared "FY25 Quarterly Expenditure Report_Omegas of Spartanburg - Uplift Center Renovations" with you
Date: Monday, April 21, 2025 9:42:39 AM
Attachments: [AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)



Phanes Barno invited you to access a file

Correction to Quarterly Report.
Quarter added
Grand total corrected
Quarterly Report still needs to be printed out to be signed then scanned to email with signature then emailed to STO



FY25 Quarterly Expenditure Report_Omegas of Spartanburg - Uplift Center Renovations



This link will work for anyone.

Open

From: [STO - Appropriated Contributions](#)
To: [Phanes Barno](#); [Bernard Wheeler](#); [Rochell Dean](#)
Cc: [STO - Appropriated Contributions](#)
Subject: RE: [External] Fw: Message from "RNP5838793444F1" Quarterly Report of Expenditures 3rd Quarter State Grant Omegas of Spartanburg Inc
Date: Thursday, April 17, 2025 3:07:42 PM
Attachments: [image001.png](#)

Hi Phanes,

There are a few updates needed to your form. The Reporting Period was left blank, and the total budget does not match the award. It looks like the Landscaping line has an extra \$35,000 in it.

Please update and resubmit.

Contribution Info	
Amount	State Agency Providing the Contribution
\$452,000	K220 - Aid to Subdivisions - Treasurer
	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S.C. 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Reporting Period	
Reporting Period	

Accounting of how the funds		
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Q1
New Roof	\$40,000.00	
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	
Painting	\$30,000.00	
Fencing	\$15,000.00	
Interior Lighting and Electrical Modernization	\$90,000.00	
Exterior Doors and Insulation	\$67,500.00	
Architect Planning and Project Management	\$35,000.00	
French Drain/Gutters/Sprinkler System	\$35,000.00	
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$89,500.00	
Grand Total	\$487,000.00	

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

From: Phanes Barno <pbarnowater@hotmail.com>

Sent: Monday, April 14, 2025 12:39 PM

To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; Phanes Barno <pbarnowater@hotmail.com>; Bernard Wheeler <rbernardwheelerii@gmail.com>; Rochell Dean <rochelldean@gmail.com>; Romaniello, Meg <Meg.Romaniello@sto.sc.gov>

Subject: [External] Fw: Message from "RNP5838793444F1" Quarterly Report of Expenditures 3rd Quarter State Grant Omegas of Spartanburg Inc

Attached please find the quarterly expenditure report for Omegas of Spartanburg Inc . The 3rd quarter.

Thank you

Phanes L. Barno III

pbarnowater@hotmail.com

864-680-6054

From: SCPL_Copier@infodepot.org <SCPL_Copier@infodepot.org>

Sent: Monday, April 14, 2025 12:34 PM

To: pbarnowater@hotmail.com <pbarnowater@hotmail.com>

Subject: Message from "RNP5838793444F1"

This E-mail was sent from "RNP5838793444F1" (IM C3000).

Scan Date: 04.14.2025 12:34:43 (-0400)

Queries to: SCPL_Copier@infodepot.org

SCPL_Copier@infodepot.org

From: [Phanes Barno](#)
To: [_STO - Appropriated Contributions](#); [Phanes Barno](#); [Bernard Wheeler](#); [Rochell Dean](#); [Romaniello, Meg](#)
Subject: [External] Fw: Message from "RNP5838793444F1" Quarterly Report of Expenditures 3rd Quarter State Grant Omegas of Spartanburg Inc
Date: Monday, April 14, 2025 12:39:00 PM
Attachments: [20250414123443797.pdf](#)

Attached please find the quarterly expenditure report for Omegas of Spartanburg Inc . The 3rd quarter.

Thank you
Phanes L. Barno III
pbarnowater@hotmail.com
864-680-6054

From: SCPL_Copier@infodepot.org <SCPL_Copier@infodepot.org>
Sent: Monday, April 14, 2025 12:34 PM
To: pbarnowater@hotmail.com <pbarnowater@hotmail.com>
Subject: Message from "RNP5838793444F1"

This E-mail was sent from "RNP5838793444F1" (IM C3000).

Scan Date: 04.14.2025 12:34:43 (-0400)
Queries to: SCPL_Copier@infodepot.org

SCPL_Copier@infodepot.org



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$452,000	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information

Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com

Secondary Organization Contact Information

Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbarnardwheelerii@gmail.com

Reporting Period

Reporting Period	
------------------	--

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
New Roof	\$40,000.00	\$0.00	\$0.00	\$33,800.00		\$33,800.00	\$6,200.00
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	\$0.00	\$0.00			\$0.00	\$85,000.00
Painting	\$30,000.00	\$0.00	\$0.00			\$0.00	\$30,000.00
Fencing	\$15,000.00	\$0.00	\$0.00	\$7,840.00		\$7,840.00	\$7,160.00
Interior Lighting and Electrical Modernization	\$90,000.00	\$0.00	\$0.00			\$0.00	\$90,000.00
Exterior Doors and Insulation	\$67,500.00	\$0.00	\$0.00	\$6,400.00		\$6,400.00	\$61,100.00
Architect Planning and Project Management	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
French Drain/Gutters/Sprinkler System	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$89,500.00	\$0.00	\$0.00	\$25,250.00		\$25,250.00	\$64,250.00
Grand Total	\$487,000.00	\$0.00	\$0.00	\$73,290.00	\$0.00	\$73,290.00	\$413,710.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature Phanes L. Barno III
Printed Name

Title Treasurer
Date 4/14/25

From: [_STO - Appropriated Contributions](#)
To: [Phanes Barno](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21
Date: Thursday, April 3, 2025 3:13:26 PM
Attachments: [FY25 Quarterly Expenditure Report Omegas of Spartanburg - Uplift Center Renovations.xlsx](#)

Hi Phanes,

Please see attached.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: Phanes Barno <pbarnowater@hotmail.com>
Sent: Thursday, April 3, 2025 2:36 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21

Meg can you forward a blank quarterly update form for 3rd quarter reporting form for Omegas of Spartanburg Inc

Thank you

Phanes L. Barno III

Treasurer

pbarnowater@hotmail.com

864-680-6054

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Tuesday, April 1, 2025 4:59 PM
To: Phanes <pbarnowater@hotmail.com>; rbernardwheelerii@gmail.com
<rbernardwheelerii@gmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21

Hello,

Currently my reports show that your organization has funds left unspent from the FY25 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us (STO.Appropriated.Contributions@sto.sc.gov) by the 15th of the month following the end of each quarter.

Q3 (ending 3/31/25) update due date: 4/15/25

If you have any questions, please do not hesitate to reach out to me.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

**SOUTH CAROLINA OFFICE OF THE STATE TREASURER
CONTRIBUTION EXPENDITURE REPORT**

INSTRUCTIONS

Below are details about the various sections of the contribution expenditure report that is due quarterly as well as some answers to frequently asked questions.

- Contribution Information
 - This section should match what was listed on the disbursement request form your organization submitted.
 - The State Agency Providing the Contribution should match what is listed in Proviso 118.20.
- Organization Information
 - This section should match what was listed on the disbursement request form your organization submitted.
- Organization Contact Information and Secondary Organization Contact Information
 - This section should match what was listed on the disbursement request form your organization submitted unless the contacts need to be updated.
 - If updates are needed, please provide the new contact information in this section.
- Reporting Period
 - This represents the period that the expenses occurred.
 - Please select an option from the drop-down menu.
- Accounting of how the funds have been spent:
 - Description
 - This section should match what was listed on the disbursement request form your organization submitted unless you are able to provide additional details than what was originally submitted. If detailed information is available, it is preferred.
 - Budget
 - This section should match what was listed on the disbursement request form your organization submitted.
 - Over time, organizations have had to move funds between budget lines due to a change in need for certain areas. This is allowable as long as the total budget matches what was awarded.
 - Expenditures
 - The total amount for each budget line that was spent during the quarter.
 - If no expenses occurred for a specific budget line during a quarter, please put a zero.
 - Blank columns will lead us to believe that your organization still needs to input data.
- Explanation of any unspent funds
 - This section will only need to be completed on the Q4 report each fiscal year until the funds are fully spent.
- Expenditure Certifications
 - The person who signs this section should be the individual that the organization chooses as the certifier that the information provided is accurate.

[Completed forms should be emailed directly to STO.Appropriated.Contributions@sto.sc.gov.](mailto:STO.Appropriated.Contributions@sto.sc.gov)

At the end of each fiscal year, after Q4 reports are received, organizations that have funds remaining to be spent will receive an updated template for them to use for the next fiscal year. This updated report will include the balance of what was spent in the previous fiscal year to assist organizations with tracking the remaining balance of their funds.



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$452,000	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg,S C 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Reporting Period	
Reporting Period	

Organization Contact Information	
Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com
Secondary Organization Contact Information	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbernardwheelerii@gmail.com

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
New Roof	\$40,000.00	\$0.00	\$0.00			\$0.00	\$40,000.00
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	\$0.00	\$0.00			\$0.00	\$85,000.00
Painting	\$30,000.00	\$0.00	\$0.00			\$0.00	\$30,000.00
Fencing	\$15,000.00	\$0.00	\$0.00			\$0.00	\$15,000.00
Interior Lighting and Electrical Modernization	\$90,000.00	\$0.00	\$0.00			\$0.00	\$90,000.00
Exterior Doors and Insulation	\$67,500.00	\$0.00	\$0.00			\$0.00	\$67,500.00
Architect Planning and Project Management	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
French Drain/Gutters/Sprinkler System	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$89,500.00	\$0.00	\$0.00			\$0.00	\$89,500.00
Grand Total	\$487,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487,000.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification
The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

Printed Name

Title

Date

From: [Phanes Barno](#)
To: [_STO - Appropriated Contributions](#)
Subject: [External] Re: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21
Date: Thursday, April 3, 2025 2:36:33 PM

Meg can you forward a blank quarterly update form for 3rd quarter reporting form for Omegas of Spartanburg Inc

Thank you

Phanes L. Barno III

Treasurer

pbarnowater@hotmail.com

864-680-6054

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Tuesday, April 1, 2025 4:59 PM
To: Phanes <pbarnowater@hotmail.com>; rbernardwheelerii@gmail.com <rbernardwheelerii@gmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21

Hello,

Currently my reports show that your organization has funds left unspent from the FY25 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us (STO.Appropriated.Contributions@sto.sc.gov) by the 15th of the month following the end of each quarter.

Q3 (ending 3/31/25) update due date: 4/15/25

If you have any questions, please do not hesitate to reach out to me.

-Meg



Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: [_STO - Appropriated Contributions](#)
To: Phanes; rbernardwheelerii@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21
Date: Tuesday, April 1, 2025 4:59:06 PM

Hello,

Currently my reports show that your organization has funds left unspent from the FY25 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us (STO.Appropriated.Contributions@sto.sc.gov) by the 15th of the month following the end of each quarter.

Q3 (ending 3/31/25) update due date: 4/15/25

If you have any questions, please do not hesitate to reach out to me.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: [_STO - Appropriated Contributions](#)
To: [Phanes Barno](#); [_STO - Appropriated Contributions](#)
Cc: [Bernard Wheeler](#)
Subject: RE: [External] December 2024 2nd Quarter Corrected Report Received
Date: Thursday, January 16, 2025 11:51:09 AM

Everything looks great. Thank you!

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | Meg.Romaniello@sto.sc.gov

From: Phanes Barno <pbarnowater@hotmail.com>
Sent: Thursday, January 16, 2025 9:48 AM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Cc: Phanes Barno <pbarnowater@hotmail.com>; Bernard Wheeler <rbernardwheelerii@gmail.com>
Subject: [External] December 2024 2nd Quarter Corrected Report Received

Meg Please verify corrected 2nd report received.
Thank You

Phanes Barno
Treasurer
Omegas of Spartanburg Inc

From: [Phanes Barno](#)
To: [_STO - Appropriated Contributions](#)
Cc: [Phanes Barno](#); [Bernard Wheeler](#)
Subject: [External] December 2024 2nd Quarter Corrected Report Received
Date: Thursday, January 16, 2025 9:48:12 AM

Meg Please verify corrected 2nd report received.

Thank You

Phanes Barno

Treasurer

Omegas of Spartanburg Inc

From: [Phanes Barno](#)
To: [_STO - Appropriated Contributions: Phanes Barno](#)
Subject: [External] Fw: Message from "MPC4503"
Date: Tuesday, January 14, 2025 5:47:48 PM
Attachments: [20250114172859583.pdf](#)

Corrected Quarterly Report 2nd Quarter 2024

From: SCPL_Copier@infodepot.org <SCPL_Copier@infodepot.org>
Sent: Tuesday, January 14, 2025 5:28 PM
To: pbarnowater@hotmail.com <pbarnowater@hotmail.com>
Subject: Message from "MPC4503"

This E-mail was sent from "MPC4503" (MP C4503).

Scan Date: 01.14.2025 17:28:59 (-0500)
Queries to: SCPL_Copier@infodepot.org

Scan From Copier



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$452,000	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg S.C. 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Reporting Period	
Reporting Period	Quarter 2: October 1, 2024 - December 31, 2024

Organization Contact Information	
Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com
Secondary Organization Contact Information	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbarnardwheelerii@gmail.com.

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
New Roof	\$40,000.00		\$0.00			\$0.00	\$40,000.00
New Flooring and bathroom remodeling countertop urinal plumbing	\$85,000.00					\$0.00	\$85,000.00
Painting	\$30,000.00					\$0.00	\$30,000.00
Fencing	\$15,000.00					\$0.00	\$15,000.00
Interior Lighting and Electrical Modernization	\$90,000.00					\$0.00	\$90,000.00
Exterior Doors and Insulation	\$67,500.00					\$0.00	\$67,500.00
Arcitect Planning and Project Management	\$35,000.00					\$0.00	\$35,000.00
French Drain/Dutters/Sprinkler System	\$35,000.00					\$0.00	\$35,000.00
Tree Cutting/2 Heating and Cooling Systems	\$54,500.00					\$0.00	\$54,500.00
Grand Total	\$452,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452,000.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Expenditure Certification	
The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.	

Signature
Phanes L. Barno III
Printed Name

Treasurer
Title
January 11, 2024, *Corrected Date*
Date
January 14, 2025

From: [Phanes Barno](#)
To: [_STO - Appropriated Contributions](#)
Cc: [Phanes Barno; Q Bernard Wheeler](#)
Subject: [External] Fwd: Message from "MPC4503"
Date: Tuesday, January 14, 2025 5:38:21 PM
Attachments: [20250114172859583.pdf](#)

Sent from my iPhone

Begin forwarded message:

From: SCPL_Copier@infodepot.org
Date: January 14, 2025 at 5:25:46 PM EST
To: pbarnowater@hotmail.com
Subject: Message from "MPC4503"

This E-mail was sent from "MPC4503" (MP C4503).

Scan Date: 01.14.2025 17:28:59 (-0500)
Queries to: SCPL_Copier@infodepot.org

Scan From Copier



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$452,000	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg S.C. 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Reporting Period	
Reporting Period	Quarter 2: October 1, 2024 - December 31, 2024

Organization Contact Information	
Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com
Secondary Organization Contact Information	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbarnardwheelerii@gmail.com.

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
New Roof	\$40,000.00		\$0.00			\$0.00	\$40,000.00
New Flooring and bathroom remodeling countertop urinal plumbing	\$85,000.00					\$0.00	\$85,000.00
Painting	\$30,000.00					\$0.00	\$30,000.00
Fencing	\$15,000.00					\$0.00	\$15,000.00
Interior Lighting and Electrical Modernization	\$90,000.00					\$0.00	\$90,000.00
Exterior Doors and Insulation	\$67,500.00					\$0.00	\$67,500.00
Arcitect Planning and Project Management	\$35,000.00					\$0.00	\$35,000.00
French Drain/Dutters/Sprinkler System	\$35,000.00					\$0.00	\$35,000.00
Tree Cutting/2 Heating and Cooling Systems	\$54,500.00					\$0.00	\$54,500.00
Grand Total	\$452,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452,000.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Expenditure Certification	
The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.	

Signature
Phanes L. Barno III
Printed Name

Treasurer
Title
January 11, 2024, *Corrected Date* January 14, 2025
Date

From: [Phanes Barno](#)
To: [Phanes Barno](#); [_STO - Appropriated Contributions](#)
Subject: [External] Phanes Barno shared "FY25 Quarterly Expenditure Report_template - Copy - Copy" with you
Date: Tuesday, January 14, 2025 4:33:29 PM
Attachments: [AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)



Phanes Barno invited you to access a file

Need to Print and sign



FY25 Quarterly Expenditure Report_template - Copy - Copy



This link will work for anyone.

Open

Subject: [External] Quarterly Report-2nd Quarter Omegas of Spartanburg Inc

Please find the second quarter report for Omegas of Spartanburg Inc .
There were Zero expenditures.

Thank you

Phanes L. Barno III

Treasurer

pbarnowater@hotmail.com

From: [Phanes Barno](#)
To: [_STO - Appropriated Contributions](#)
Cc: [Bernard Wheeler](#); [Phanes Barno](#)
Subject: [External] Quarterly Report-2nd Quarter Omegas of Spartanburg Inc
Date: Saturday, January 11, 2025 4:29:20 PM
Attachments: [FY25 Quarterly Expenditure Report_template \(1\).xlsx](#)

Please find the second quarter report for Omegas of Spartanburg Inc .
There were Zero expenditures.

Thank you

Phanes L. Barno III
Treasurer
pbarnowater@hotmail.com

**SOUTH CAROLINA OFFICE OF THE STATE TREASURER
CONTRIBUTION EXPENDITURE REPORT**

INSTRUCTIONS

Below are details about the various sections of the contribution expenditure report that is due quarterly as well as some answers to frequently asked questions.

- Contribution Information
 - This section should match what was listed on the disbursement request form your organization submitted.
 - The State Agency Providing the Contribution should match what is listed in Proviso 118.20.
- Organization Information
 - This section should match what was listed on the disbursement request form your organization submitted.
- Organization Contact Information and Secondary Organization Contact Information
 - This section should match what was listed on the disbursement request form your organization submitted unless the contacts need to be updated.
 - If updates are needed, please provide the new contact information in this section.
- Reporting Period
 - This represents the period that the expenses occurred.
 - Please select an option from the drop-down menu.
- Accounting of how the funds have been spent:
 - Description
 - This section should match what was listed on the disbursement request form your organization submitted unless you are able to provide additional details than what was originally submitted. If detailed information is available, it is preferred.
 - Budget
 - This section should match what was listed on the disbursement request form your organization submitted.
 - Over time, organizations have had to move funds between budget lines due to a change in need for certain areas. This is allowable as long as the total budget matches what was awarded.
 - Expenditures
 - The total amount for each budget line that was spent during the quarter.
 - If no expenses occurred for a specific budget line during a quarter, please put a zero.
 - Blank columns will lead us to believe that your organization still needs to input data.
- Explanation of any unspent funds
 - This section will only need to be completed on the Q4 report each fiscal year until the funds are fully spent.
- Expenditure Certifications
 - The person who signs this section should be the individual that the organization chooses as the certifier that the information provided is accurate.

[Completed forms should be emailed directly to STO.Appropriated.Contributions@sto.sc.gov.](mailto:STO.Appropriated.Contributions@sto.sc.gov)

At the end of each fiscal year, after Q4 reports are received, organizations that have funds remaining to be spent will receive an updated template for them to use for the next fiscal year. This updated report will include the balance of what was spent in the previous fiscal year to assist organizations with tracking the remaining balance of their funds.



Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
	X220 - Aid to Subdivisions - Treasurer	

Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg S.C. 29304
Website	
Tax ID#	38-4128657
Entity Type	Nonprofit Organization

Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com

Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbarnardwheelerii@gmail.com.

Reporting Period	Quarter 2: October 1, 2024 - December 31, 2024
------------------	--

[illegible]

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The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Part 1 of 4

From: [_STO - Appropriated Contributions](#)
To: [Phanes; rbernardwheelerii@gmail.com](mailto:rbernardwheelerii@gmail.com)
Cc: [_STO - Appropriated Contributions](#)
Subject: Quarterly Update Reminder for FY25 Appropriated Earmarks - Proviso 117.21
Date: Thursday, January 2, 2025 6:10:53 PM

Happy New Year!

This is a reminder about your quarterly update that is due soon. Since this is the first report you will be submitting, please see below for some helpful notes.

Please update and submit the quarterly expenditure report to STO.Appropriated.Contributions@sto.sc.gov by the 15th of the month following the end of each quarter.

Q2 (ending 12/31/24) update due date: 1/15/25

Helpful Notes:

- Contribution Information, Organization Information, Organization Contact Information, and Secondary Organization Contact Information
 - The information in these cells should match what was listed in your approved Disbursement Request form.
 - The contact information should be updated if changes have been made since the Disbursement Request form was submitted.
- Reporting Period
 - Even though this is your first quarterly report due, this is technically the Quarter 2 report.
- Accounting of how the funds have been spent:
 - Description and Budget should match what was provided in your approved Disbursement Request form unless additional detail is needed/able to be provided.
 - Some organizations knowing that they will receive the funds within the fiscal year start spending the funds July 1. If that occurred, you would put the expenses that occurred during the July 1 to September 30 time frame in the Quarter 1 column, and the expenses that occurred October 1 to December 31 in Quarter 2 column.
 - If no expenses have occurred since July 1, please put zeros in both Quarter 1 and Quarter 2 columns.
 - If funds are provided to subgrantees and/or affiliated non-profits, a description of how they are sending the funds is required per the proviso.
- Explanation of any unspent funds
 - Only needs to be completed on the Q4 report at the end of each fiscal year.

If you have any questions, please do not hesitate to reach out to me.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: [_STO - Appropriated Contributions](#)
To: Phanes; rbernardwheelerii@gmail.com; omegasofspartanburg@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: FY25 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information
Date: Wednesday, December 18, 2024 2:40:04 PM
Attachments: [Appropriated Grants Letter - Omegas of Spartanburg - Uplift Center Renovations.pdf](#)
[Quarterly Expenditure Report Instructions.pdf](#)
[FY25 Quarterly Expenditure Report template.xlsx](#)

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use as well as instructions.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due **January 15, 2025**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

* Quarterly Update requirement continues until all funds have been spent.

Since funds are just being received, your organization may not have any expenditures to report. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

Please note that we must have separate quarterly expenditure reports per appropriation.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,

Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov



THE HONORABLE CURTIS M. LOFTIS, JR.
State Treasurer

December 18, 2024

Phanes L. Barno III and Bernard Wheeler
Omegas of Spartanburg
312 N. Dean Street
Spartanburg, South Carolina 29306

Dear Phanes L. Barno III and Bernard Wheeler:

Thank you for submitting the required documentation outlined in Budget Proviso 117.21 to receive funds from the Appropriations Act. An ACH payment has been processed for \$452,000 representing your organization's appropriated contributions. In accordance with Budget Proviso 117.21, you will now need to submit quarterly updates on funds spent. A schedule has been provided below for your reference. Your first quarterly report will be due January 15, 2025.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

* Quarterly Update requirement continues until all funds have been spent.

The template for the quarterly reports is attached. If your organization has multiple appropriated contributions, each contribution will need a quarterly report. All completed reports should be submitted via email to STO.Appropriated.Contributions@sto.sc.gov.

Should you have any questions, please email me at the address above or call me at (803)734-2658.

Sincerely,

A handwritten signature in blue ink, appearing to read "Meg Romaniello".

Meg Romaniello
Accounting/Fiscal Manager II

SOUTH CAROLINA OFFICE OF THE STATE TREASURER CONTRIBUTION EXPENDITURE REPORT

INSTRUCTIONS

Below are details about the various sections of the contribution expenditure report that is due quarterly as well as some answers to frequently asked questions.

- Contribution Information
 - This section should match what was listed on the disbursement request form your organization submitted.
 - The State Agency Providing the Contribution should match what is listed in Proviso 118.20.
- Organization Information
 - This section should match what was listed on the disbursement request form your organization submitted.
- Organization Contact Information and Secondary Organization Contact Information
 - This section should match what was listed on the disbursement request form your organization submitted unless the contacts need to be updated.
 - If updates are needed, please provide the new contact information in this section.
- Reporting Period
 - This represents the period that the expenses occurred.
 - Please select an option from the drop-down menu.
- Accounting of how the funds have been spent:
 - Description
 - This section should match what was listed on the disbursement request form your organization submitted unless you are able to provide additional details than what was originally submitted. If detailed information is available, it is preferred.
 - Budget
 - This section should match what was listed on the disbursement request form your organization submitted.
 - Over time, organizations have had to move funds between budget lines due to a change in need for certain areas. This is allowable as long as the total budget matches what was awarded.
 - Expenditures
 - The total amount for each budget line that was spent during the quarter.
 - If no expenses occurred for a specific budget line during a quarter, please put a zero.
 - Blank columns will lead us to believe that your organization still needs to input data.
- Explanation of any unspent funds
 - This section will only need to be completed on the Q4 report each fiscal year until the funds are fully spent.
- Expenditure Certifications
 - The person who signs this section should be the individual that the organization chooses as the certifier that the information provided is accurate.

Completed forms should be emailed directly to STO.Appropriated.Contributions@sto.sc.gov.

At the end of each fiscal year, after Q4 reports are received, organizations that have funds remaining to be spent will receive an updated template for them to use for the next fiscal year. This updated report will include the balance of what was spent in the previous fiscal year to assist organizations with tracking the remaining balance of their funds.

**SOUTH CAROLINA OFFICE OF THE STATE TREASURER
CONTRIBUTION EXPENDITURE REPORT**

INSTRUCTIONS

Below are details about the various sections of the contribution expenditure report that is due quarterly as well as some answers to frequently asked questions.

- Contribution Information
 - This section should match what was listed on the disbursement request form your organization submitted.
 - The State Agency Providing the Contribution should match what is listed in Proviso 118.20.
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 - This section will only need to be completed on the Q4 report each fiscal year until the funds are fully spent.
- Expenditure Certifications
 - The person who signs this section should be the individual that the organization chooses as the certifier that the information provided is accurate.

[Completed forms should be emailed directly to STO.Appropriated.Contributions@sto.sc.gov.](mailto:STO.Appropriated.Contributions@sto.sc.gov)

At the end of each fiscal year, after Q4 reports are received, organizations that have funds remaining to be spent will receive an updated template for them to use for the next fiscal year. This updated report will include the balance of what was spent in the previous fiscal year to assist organizations with tracking the remaining balance of their funds.



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
	X220 - Aid to Subdivisions - Treasurer	

Organization Information	
Entity Name	
Address	
City/State/Zip	
Website	
Tax ID#	
Entity Type	

Reporting Period	
Reporting Period	

Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	
Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification
The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

Printed Name

Title

Date

From: [Phanes](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Omegas of Spartanburg Inc Corrections
Date: Tuesday, November 26, 2024 9:30:24 AM

Meg just wondering where are we with received funds. Our monthly meeting is scheduled for the first Thursday in December.

Thank you
Phanes Barno
Sent from my iPhone

On Nov 8, 2024, at 12:32 PM, "_STO - Appropriated Contributions" <STO.Appropriated.Contributions@sto.sc.gov> wrote:

Thank you! I have attached the PDF version with the updated details for your files.

-Meg

<!--[if !vml]-->

<image002.jpg>

<!--[endif]-->**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | Meg.Romaniello@sto.sc.gov

From: Phanes <pbarnowater@hotmail.com>
Sent: Wednesday, November 6, 2024 9:35 AM
To: "_STO - Appropriated Contributions" <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Omegas of Spartanburg Inc Corrections

Meg :The windows were installed before July 1,2024. I have modified the purpose to moisture control and a sprinkler system. A vault may be needed to deliver the required water amount for the sprinklers .

I have attached a modified spreadsheet with this purpose and the same \$35,000 dollar amount.

All information is true and accurate.

Phanes L. Barno III
Treasurer

Omegas of Spartanburg Inc
pbarnowater@hotmail.com

From: _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov>
Sent: Monday, November 4, 2024 11:32 AM
To: 'Phanes' <pbarnowater@hotmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] Omegas of Spartanburg Inc Corrections

Hey Phanes,

I wanted to check before moving forward.

Were the windows paid for prior to July 1, 2024? If they were then you will need to update your budget section to remove that line item. If they were paid for on or after July 1, 2024, then I can move the form forward.

-Meg

<!--[if !vml]-->
<image003.jpg>
<!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
[803-734-2658](tel:803-734-2658) | Meg.Romaniello@sto.sc.gov

From: Phanes <pbarnowater@hotmail.com>
Sent: Thursday, October 31, 2024 12:16 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Omegas of Spartanburg Inc Corrections

Meg : Received your email.

Thank you for the explanations and update where we are in the process.

Phanes Barno III

Treasurer

Omegas of Spartanburg Inc

From: _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov>
Sent: Thursday, October 31, 2024 11:59 AM
To: 'Phanes' <pbarnowater@hotmail.com>
Cc: Bernard Wheeler <rbernardwheelerii@gmail.com>; _STO - Appropriated

Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Subject: RE: [External] Omegas of Spartanburg Inc Corrections

Hey Phanes,

Thank you!

It will now go through an internal review. If there are any questions, we reach out to you. If there are no questions and it is approved, then it gets processed into our accounting system for payment. Once the CG's Office approved the payment, it goes out to you, and I will send an email to let you know how you should see the funds coming to you as well as your next steps for quarterly reporting.

These funds can cover expensed that occurred from July 1, 2024, going forward. Were the windows done during that time frame? If they were then you are good to keep the request form as is. If the expense occurred prior to that time frame then you will want to update you budget section.

-Meg

From: Phanes <pbarnowater@hotmail.com>

Sent: Wednesday, October 30, 2024 10:43 AM

To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Cc: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; Bernard Wheeler <rbernardwheelerii@gmail.com>; Phanes <pbarnowater@hotmail.com>

Subject: Re: [External] Omegas of Spartanburg Inc Corrections

Meg I see the mistake i made was I adjusted the roof up based on quotes we received but did not adjust other numbers down.

The attached file balances to the appropriated award amount of \$452,000 dollars.

All information provided is true and accurate.

When should we expect the funds to be released?

Can we reimburse our operation account for the new windows we installed that was listed on the budget presented with our grant request January 2024?

Thank you

Phanes L. Barno III

Treasurer

Omegas of Spartanburg Inc

Thank you
Phanes L. Barno III

From: _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov>
Sent: Tuesday, October 29, 2024 11:44 AM
To: 'pbarnowater@hotmail.com' <pbarnowater@hotmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>;
rbernardwheelerii@gmail.com <rbernardwheelerii@gmail.com>
Subject: RE: [External] Omegas of Spartanburg Inc Corrections

Hey Phanes,

I have updated the document with the information you sent in the word document. I noticed that the budget column was not adding all of your lines together, so I fixed that as well.

It looks like you will need to update your budget because it is currently over budget by \$35,000. We understand that the project might cost more than what was awarded, but we only need to know about the amount that was awarded. Once you update the budget so that it matches the award, please sign the document and send it back to me.

-Meg

<!--[if !vml]-->
<image003.jpg>
<!--[endif]-->**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: Phanes <>
Sent: Thursday, October 24, 2024 11:05 AM
To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>
Subject: [External] Omegas of Spartanburg Inc Corrections

Every time I attempted to input data it changed the attachment to another attachment.

I could see the corrected vendor number but would not update to the form.

Thats why i did a word document.

Thank you

Phanes

pbarnowater@hotmail.com

<20 Omegas of Spartanburg - Uplift Center Renovations Original
Submission.pdf>

From: [_STO - Appropriated Contributions](#)
To: "Phanes"
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Omegas of Spartanburg Inc Corrections
Date: Friday, November 8, 2024 12:32:15 PM
Attachments: [20 Omegas of Spartanburg - Uplift Center Renovations Original Submission.pdf](#)

Thank you! I have attached the PDF version with the updated details for your files.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | Meg.Romaniello@sto.sc.gov

From: Phanes <pbarnowater@hotmail.com>
Sent: Wednesday, November 6, 2024 9:35 AM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Omegas of Spartanburg Inc Corrections

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Phanes L. Barno III
Treasurer
Omegas of Spartanburg Inc
pbarnowater@hotmail.com

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Sent: Monday, November 4, 2024 11:32 AM
To: 'Phanes' <pbarnowater@hotmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] Omegas of Spartanburg Inc Corrections

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Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | Meg.Romaniello@sto.sc.gov

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Treasurer

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Cc: Bernard Wheeler <rbernardwheelerii@gmail.com>; _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

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Sent: Wednesday, October 30, 2024 10:43 AM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Cc: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; Bernard Wheeler <rbernardwheelerii@gmail.com>; Phanes <pbarnowater@hotmail.com>
Subject: Re: [External] Omegas of Spartanburg Inc Corrections

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Treasurer
Omegas of Spartanburg Inc

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Phanes L. Barno III

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Sent: Tuesday, October 29, 2024 11:44 AM
To: 'pbarnowater@hotmail.com' <pbarnowater@hotmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; rbernardwheelerii@gmail.com <rbernardwheelerii@gmail.com>
Subject: RE: [External] Omegas of Spartanburg Inc Corrections

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please sign the document and send it back to me.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: Phanes < >

Sent: Thursday, October 24, 2024 11:05 AM

To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>

Subject: [External] Omegas of Spartanburg Inc Corrections

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I could see the corrected vendor number but would not update to the form.

Thats why i did a word document.

Thank you

Phanes

pbarnowater@hotmail.com



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$452,000.00	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID #	38-4128657
Entity Type	Nonprofit Organization
Vendor #	7000362720

[Link to Search Vendor Number](#)

Organization Contact Information	
Contact Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com
Secondary Organization Contact Information	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbernardwheelerii@gmail.com

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
New Roof	\$40,000.00	Roof Old
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	Floors old and floor needs leveling
Painting	\$30,000.00	18 rooms need painting
Fencing	\$15,000.00	Fencing 20 years old not secure
Interior Lighting and Electrical Modernization	\$90,000.00	Lights and electrical upgrade needed and more outlights
Exterior Doors and Insulation	\$67,500.00	No insulation
Architect Planning and Project Management	\$35,000.00	Project Management to get quality work
French Drain/Gutters/Sprinkler System	\$35,000.00	Control Moisture Basement/Fire Protection
Landscaping/Tree Cutting/ 2 Heating and cooling Systems	\$54,500.00	Heating System not cooling /tree cutting needed/no landscaping
Grand Total	\$452,000.00	

Please explain how these funds will be used to provide a public benefit:

Mentor program to meet safely in building. Ages 8 to 15. Fund Raising to provide college scholarships. \$12,000 dollars to 6 scholars in 2024. 6,000.00 dollars to 6 scholars in 2023. Allow other non profits to meet at low cost or no cost. Staging area for food giveaway. Educational meetings on healthcare. Blood Drive.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Phanes L. Barno III
Organization Signature

Treasurer
Title

Phanes L. Barno III
Printed Name

October 4, 2024
Date

Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2025.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025.

*

Agency Head Signature

Date

Printed Name

***The undersigned is signing on behalf of the Office of the State Treasurer (STO) and the State Treasurer. Note that STO is not an agency as defined by Executive Order 2022-19 and therefore, is not subject to the requirements therein.**

This packet has been reviewed and is ready for approval and payment.

Reviewed by: _____

Reviewed by: _____

From: [Phanes](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Omegas of Spartanburg Inc Corrections
Date: Wednesday, November 6, 2024 9:37:44 AM
Attachments: [STO Appropriation Grant No 2 Nov 6 2024.xlsx](#)

Meg :The windows were installed before July 1,2024. I have modified the purpose to moisture control and a sprinkler system. A vault may be needed to deliver the required water amount for the sprinklers .

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All information is true and accurate.

Phanes L. Barno III
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Sent: Monday, November 4, 2024 11:32 AM
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Were the windows paid for prior to July 1, 2024? If they were then you will need to update your budget section to remove that line item. If they were paid for on or after July 1, 2024, then I can move the form forward.

-Meg



Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | Meg.Romaniello@sto.sc.gov

From: Phanes <pbarnowater@hotmail.com>
Sent: Thursday, October 31, 2024 12:16 PM

To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Omegas of Spartanburg Inc Corrections

Meg : Received your email.

Thank you for the explanations and update where we are in the process.

Phanes Barno III

Treasurer

Omegas of Spartanburg Inc

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Thursday, October 31, 2024 11:59 AM
To: 'Phanes' <pbarnowater@hotmail.com>
Cc: Bernard Wheeler <rbernardwheelerii@gmail.com>; _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] Omegas of Spartanburg Inc Corrections

Hey Phanes,

Thank you!

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From: Phanes <pbarnowater@hotmail.com>
Sent: Wednesday, October 30, 2024 10:43 AM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Cc: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; Bernard Wheeler <rbernardwheelerii@gmail.com>; Phanes <pbarnowater@hotmail.com>
Subject: Re: [External] Omegas of Spartanburg Inc Corrections

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Thank you

Phanes L. Barno III

Treasurer

Omegas of Spartanburg Inc

Thank you

Phanes L. Barno III

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Sent: Tuesday, October 29, 2024 11:44 AM

To: 'pbarnowater@hotmail.com' <pbarnowater@hotmail.com>

Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; rbernardwheelerii@gmail.com <rbernardwheelerii@gmail.com>

Subject: RE: [External] Omegas of Spartanburg Inc Corrections

Hey Phanes,

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It looks like you will need to update your budget because it is currently over budget by \$35,000. We understand that the project might cost more than what was awarded, but we only need to know about the amount that was awarded. Once you update the budget so that it matches the award, please sign the document and send it back to me.

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Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: Phanes <>

Sent: Thursday, October 24, 2024 11:05 AM

To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>

Subject: [External] Omegas of Spartanburg Inc Corrections

Every time I attempted to input data it changed the attachment to another attachment.

I could see the corrected vendor number but would not update to the form.

Thats why i did a word document.

Thank you

Phanes

pbarnowater@hotmail.com

Amount State Agency Providing Purpose
 \$452,000.00 X220 - Aid to Subdivision Building Renovation

Organization Information

Entity Name Omegas of Spartanburg Inc
 Address PO Box 1642
 City/State/Zip Spartanburg, S C 29304
 Website
 Tax ID # 38-4128657
 Entity Type Nonprofit Organization
 Vendor # 7000 362720
 Link to Search Vendor Number

Organization Contact Information

Contact Name Phanes L. Barno III
 Position/Title Treasurer
 Telephone 864-680-6054
 Email pbarnowater@hotmail.com
Secondary Organization Contact Information
 Name Bernard Wheeler
 Position/Title President
 Telephone 864-415-4038
 Email rbernardwheelerii@gmail.com

Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
New Roof	\$40,000.00	Roof Old
New Flooring and bathroom remodel toilet count	\$85,000.00	Floors old and floor needs leveling
Painting	\$30,000.00	18 rooms need painting
Fencing	\$15,000.00	Fencing 20 years old not secure
Interior Lighting and Electrical Modernization	\$90,000.00	Lights and electrical upgrade need
Exterior Doors and Insulation	\$67,500.00	No insulation
Architect Planning and Project Management	\$35,000.00	Project Management to get quality
French Drain/Gutters/Sprinkler System	\$35,000.00	Control Moisture Basement/Fire F
Landscape/Tree Cutting/ 2 Heating and cooling	\$54,500.00	Heating System not cooling /tree
Grand Total	\$452,000.00	

Please explain how these funds will be used to provide a public benefit:

Mentor program to meet safely in building. Ages 8 to 15. Fund Raising to provide college scholarships. \$1

Organization Certifications

Organization
hereby gives
assurance
that no
person shall,
upon the
grounds of
race, creed,
color, or
national
origin, be
excluded
from
participation
in, be denied
the benefit
of, or be
otherwise
subjected to
discriminatio
n under any
program or
activity for
which this
organization
is
responsible.

Phanes L. Barno III
Organization Signature

Treasurer
Title

Phanes L. Barno III
Printed Name

October 4,2024
Date

Certifications of State Agency Providing Contribution

Agency
certifies that
the planned
expenditure
aligns with
the Agency's
mission
and/or the
purpose
specified in
the
appropriatio
ns act.

2) State
Agency
certifies that
the
Organization
has set forth
a public
purpose to
be served
through
receipt of the
expenditure.

3) State
Agency

*

Agency Head Signature

Date

Printed Name

*The undersigned is signing on behalf of the Office. This packet has been reviewed and is ready for approval.

Reviewed by:

Reviewed by:

12,000 dollars to 6 scholars in 2024. 6,000.00 dollars to 6 scholars in 2023. Allow other non profits to me

et at low cost or no cost. Staging area for food giveaway. Educational meetings on healthcare. Blood Dr

ive.

From: [_STO - Appropriated Contributions](#)
To: "Phanes"
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Omegas of Spartanburg Inc Corrections
Date: Monday, November 4, 2024 11:32:14 AM

Hey Phanes,

I wanted to check before moving forward.

Were the windows paid for prior to July 1, 2024? If they were then you will need to update your budget section to remove that line item. If they were paid for on or after July 1, 2024, then I can move the form forward.

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Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | Meg.Romaniello@sto.sc.gov

From: Phanes <pbarnowater@hotmail.com>
Sent: Thursday, October 31, 2024 12:16 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: Re: [External] Omegas of Spartanburg Inc Corrections

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Phanes Barno III

Treasurer

Omegas of Spartanburg Inc

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Thursday, October 31, 2024 11:59 AM
To: 'Phanes' <pbarnowater@hotmail.com>
Cc: Bernard Wheeler <rbernardwheelerii@gmail.com>; _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] Omegas of Spartanburg Inc Corrections

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Sent: Wednesday, October 30, 2024 10:43 AM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Cc: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; Bernard Wheeler <rbernardwheelerii@gmail.com>; Phanes <pbarnowater@hotmail.com>
Subject: Re: [External] Omegas of Spartanburg Inc Corrections

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When should we expect the funds to be released?

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Thank you
Phanes L. Barno III
Treasurer
Omegas of Spartanburg Inc

Thank you
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Sent: Tuesday, October 29, 2024 11:44 AM
To: 'pbarnowater@hotmail.com' <pbarnowater@hotmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; rbernardwheelerii@gmail.com <rbernardwheelerii@gmail.com>
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South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | STO.Appropriated.Contributions@sto.sc.gov

From: Phanes < >

Sent: Thursday, October 24, 2024 11:05 AM

To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>

Subject: [External] Omegas of Spartanburg Inc Corrections

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Thank you

Phanes

pbarnowater@hotmail.com

From: [Phanes](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Omegas of Spartanburg Inc Corrections
Date: Thursday, October 31, 2024 12:15:56 PM

Meg : Received your email.

Thank you for the explanations and update where we are in the process.

Phanes Barno III

Treasurer

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Phanes

pbarnowater@hotmail.com

From: [_STO - Appropriated Contributions](#)
To: "Phanes"
Cc: Bernard Wheeler; [_STO - Appropriated Contributions](#)
Subject: RE: [External] Omegas of Spartanburg Inc Corrections
Date: Thursday, October 31, 2024 11:59:27 AM

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Cc: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>; Bernard Wheeler <rbernardwheelerii@gmail.com>; Phanes <pbarnowater@hotmail.com>
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Phanes L. Barno III

Treasurer

Omegas of Spartanburg Inc

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pbarnowater@hotmail.com

From: [Phanes](#)
To: [_STO - Appropriated Contributions](#)
Cc: [Romaniello, Meg](#); [Bernard Wheeler](#); [Phanes](#)
Subject: Re: [External] Omegas of Spartanburg Inc Corrections
Date: Wednesday, October 30, 2024 10:45:45 AM
Attachments: [Copy of FY25 Earmarked Appropriations Disbursement Request form update - Copy \(1\).xlsx](#)

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Treasurer

Omegas of Spartanburg Inc

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Phanes

pbarnowater@hotmail.com



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$452,000.00	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID #	38-4128657
Entity Type	Nonprofit Organization
Vendor #	7000362720

[Link to Search Vendor Number](#)

Organization Contact Information	
Contact Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com
Secondary Organization Contact Information	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbernardwheelerii@gmail.com

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
New Roof	\$40,000.00	Roof Old
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	Floors old and floor needs leveling
Painting	\$30,000.00	18 rooms need painting
Fencing	\$15,000.00	Fencing 20 years old not secure
Interior Lighting and Electrical Modernization	\$90,000.00	Lights and electrical upgrade needed and more outlights
Exterior Doors and Insulation	\$67,500.00	No insulation
Architect Planning and Project Management	\$35,000.00	Project Management to get quality work
New Windows Reimbursement	\$35,000.00	New Windows installed before earmark
Landscape/Tree Cutting/ 2 Heating and cooling Systems	\$54,500.00	Heating System not cooling /tree cutting needed/no landscaping
Grand Total	\$452,000.00	

Please explain how these funds will be used to provide a public benefit:

Mentor program to meet safely in building. Ages 8 to 15. Fund Raising to provide college scholarships. \$12,000 dollars to 6 scholars in 2024. 6,000.00 dollars to 6 scholars in 2023. Allow other non profits to meet at low cost or no cost. Staging area for food giveaway. Educational meetings on healthcare. Blood Drive.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Phanes L. Barno III
Organization Signature

Treasurer
Title

Phanes L. Barno III
Printed Name

October 4, 2024
Date

Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2025.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025.

*

Agency Head Signature

Date

Printed Name

***The undersigned is signing on behalf of the Office of the State Treasurer (STO) and the State Treasurer. Note that STO is not an agency as defined by Executive Order 2022-19 and therefore, is not subject to the requirements therein.**

This packet has been reviewed and is ready for approval and payment.

Reviewed by: _____

Reviewed by: _____

Governing Board and Executive Officer - Nonprofit Organizations Only

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

Members of Your Organization's Governing Board	
Name	Board Position, if applicable
Bernard Wheeler	President
C Tyrone Gilmore	Vice President
Titus Miller	Secretary
Phanes Barno III	Treasurer

Your Organization's Executive Officer	
Name	Title
Bernard Wheeler	President

From: [_STO - Appropriated Contributions](#)
To: ["pbarnowater@hotmail.com"](mailto:pbarnowater@hotmail.com)
Cc: [_STO - Appropriated Contributions; rbernardwheelerii@gmail.com](#)
Subject: RE: [External] Omegas of Spartanburg Inc Corrections
Date: Tuesday, October 29, 2024 11:44:33 AM
Attachments: [Copy of FY25 Earmarked Appropriations Disbursement Request form update - Copy.xlsx](#)

Hey Phanes,

I have updated the document with the information you sent in the word document. I noticed that the budget column was not adding all of your lines together, so I fixed that as well.

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To: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>
Subject: [External] Omegas of Spartanburg Inc Corrections

Every time I attempted to input data it changed the attachment to another attachment.

I could see the corrected vendor number but would not update to the form.

Thats why i did a word document.

Thank you

Phanes

pbarnowater@hotmail.com



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$452,000.00	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID #	38-4128657
Entity Type	Nonprofit Organization
Vendor #	7000362720

[Link to Search Vendor Number](#)

Organization Contact Information	
Contact Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com
Secondary Organization Contact Information	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbernardwheelerii@gmail.com

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
New Roof	\$40,000.00	Roof Old
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	Floors old and floor needs leveling
Painting	\$30,000.00	18 rooms need painting
Fencing	\$15,000.00	Fencing 20 years old not secure
Interior Lighting and Electrical Modernization	\$90,000.00	Lights and electrical upgrade needed and more outlights
Exterior Doors and Insulation	\$67,500.00	No insulation
Architect Planning and Project Management	\$35,000.00	Project Management to get quality work
New Windows Reimbursement	\$35,000.00	New Windows installed before earmark
Landscape/Tree Cutting/ 2 Heating and cooling Systems	\$89,500.00	
Grand Total	\$487,000.00	

Please explain how these funds will be used to provide a public benefit:

Mentor program to meet safely in building. Ages 8 to 15. Fund Raising to provide college scholarships. \$12,000 dollars to 6 scholars in 2024. 6,000.00 dollars to 6 scholars in 2023. Allow other non profits to meet at low cost or no cost. Staging area for food giveaway. Educational meetings on healthcare. Blood Drive.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature	Treasurer
	Title
Phanes L. Barno III	October 4, 2024
Printed Name	Date

Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2025.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025.

*

Agency Head Signature	Date
Printed Name	

***The undersigned is signing on behalf of the Office of the State Treasurer (STO) and the State Treasurer. Note that STO is not an agency as defined by Executive Order 2022-19 and therefore, is not subject to the requirements therein.**

This packet has been reviewed and is ready for approval and payment.

Reviewed by: _____

Reviewed by: _____

Governing Board and Executive Officer - Nonprofit Organizations Only

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

Members of Your Organization's Governing Board	
Name	Board Position, if applicable
Bernard Wheeler	President
C Tyrone Gilmore	Vice President
Titus Miller	Secretary
Phanes Barno III	Treasurer

Your Organization's Executive Officer	
Name	Title
Bernard Wheeler	President

From: [Phanes](#)
To: [Romaniello, Meg](#); [Bernard Wheeler](#); [Phanes](#)
Subject: [External] Omegas of Spartanburg Inc Appropriated Contributions Fy 2024-2025
Date: Tuesday, October 29, 2024 10:46:06 AM

Meg where are we in the process for receiving funds for the Appropriated Contributions FY 24-25?

We have published a request for proposals in the Spartanburg Herald Journal in the legal section of the classified ads to solicit bidders for the renovation project.

Additionally, on our original request we requested funds to reimburse our operations account for new windows we installed in the building. We listed that as a line item which was approved in the appropriated contribution total. I wanted to verify we can reimburse our operations account that amount which was listed as \$35,000 dollars. This amount was listed on the budget we originally emailed you. We are in the process of planning for our budget year.

Thank you
Phanes Barno III
Treasurer
Omegas of Spartanburg Inc
pbarnowater@hotmail.com
864-680-6054

From: [Phanes](#)
To: [Romaniello, Meg](#)
Subject: [External] Omegas of Spartanburg Inc Corrections
Date: Thursday, October 24, 2024 11:04:49 AM

Every time I attempted to input data it changed the attachment to another attachment.

I could see the corrected vendor number but would not update to the form.

Thats why i did a word document.

Thank you

Phanes

pbarnowater@hotmail.com

Omegas of Spartanburg Inc

October 24, 2024

Corrections Requested

Vendor Number 7000 36 27 20

Executive Board

Bernard Wheeler

C Tyrone Gilmore

Titus Miller

Phanes Barno III

President

Vice President

Secretary

Treasurer

Could not get information into form.

Thank you

Phanes Barno III

pbarnowater@hotmail.com

From: [Phanes](#)
To: [_STO - Appropriated Contributions](#)
Subject: Re: [External] Fw: Omegas of Spartanburg Inc Appropriated Funds FY 24-25
Date: Wednesday, October 23, 2024 3:42:08 PM
Attachments: [image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)

How do I access the file to make the changes. Where is the covering board located? The certification section is where

Thank you

Phanes Barno

Sent from my iPhone

On Oct 23, 2024, at 11:49 AM, _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov> wrote:

Hi Phanes,

I wanted to reach out to check on the status of the updated form.
If you have any questions, please let me know.

-Meg

<!--[if !vml]-->

<image001.jpg>

<!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | Meg.Romaniello@sto.sc.gov

From: _STO - Appropriated Contributions
<STO.Appropriated.Contributions@sto.sc.gov>
Sent: Tuesday, October 8, 2024 12:20 PM
To: Phanes <pbarnowater@hotmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] Fw: Omegas of Spartanburg Inc Appropriated Funds FY 24-25

Thank you Phanes!

I did a quick review and noticed a few areas that need to be updated.

- The vendor number should be your 7000* number from the vendor search.

Since you are a non-profit, you will need to fill out the “Governing Board and Executive” tab.

- The signature was missing from the “Organization Certifications” section.
 - This can be typed in as long as the “signer” is the person sending the email to STO.

<image008.png>

<image009.png>

<image010.png>

<image011.png>

-Meg

<!--[if !vml]-->

<image002.jpg>

<!--[endif]-->**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer’s Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
[803-734-2658](tel:803-734-2658) | Meg.Romaniello@sto.sc.gov

From: Phanes <pbarnowater@hotmail.com>

Sent: Friday, October 4, 2024 4:00 PM

To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Cc: Phanes <pbarnowater@hotmail.com>

Subject: [External] Fw: Omegas of Spartanburg Inc Appropriated Funds FY 24-25

From: Phanes <pbarnowater@hotmail.com>

Sent: Friday, October 4, 2024 3:52 PM

Cc: Meg.Romaniello@sto.sc.gov <Meg.Romaniello@sto.sc.gov>

Subject: Omegas of Spartanburg Inc Appropriated Funds FY 24-25

We have attached the spreadsheet budget request forms with the requested information.

We plan to request direct deposit set up for payment.

Thank you

Phanes L. Barno III
Treasurer
Omegas of Spartanburg Inc
P O Box 1642
Spartanburg, S.C. 29304

pbarnowater@hotmail.com

864-680-6054

From: [_STO - Appropriated Contributions](#)
To: [Phanes](#)
Cc: [_STO - Appropriated Contributions](#); rbernardwheelerii@gmail.com; omegasofspartanburg@gmail.com
Subject: RE: [External] Fw: Omegas of Spartanburg Inc Appropriated Funds FY 24-25
Date: Wednesday, October 23, 2024 11:49:27 AM
Attachments: [image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)

Hi Phanes,

I wanted to reach out to check on the status of the updated form.
If you have any questions, please let me know.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | Meg.Romaniello@sto.sc.gov

From: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Sent: Tuesday, October 8, 2024 12:20 PM
To: Phanes <pbarnowater@hotmail.com>
Cc: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Subject: RE: [External] Fw: Omegas of Spartanburg Inc Appropriated Funds FY 24-25

Thank you Phanes!

I did a quick review and noticed a few areas that need to be updated.

- The vendor number should be your 7000* number from the vendor search.
- Since you are a non-profit, you will need to fill out the "Governing Board and Executive" tab.
- The signature was missing from the "Organization Certifications" section.
 - This can be typed in as long as the "signer" is the person sending the email to STO.

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID #	38-4128657
Entity Type	Nonprofit Organization
Vendor #	VN.Omegas90

[Link to Search Vendor Number](#)

OMEGAS OF SPARTANBURG INC (SC Vendor Number 7000362720)

Company	Contact	Emergency	Commodities	Contracts	Related
Company Identification... Vendor Number: 7000362720 Name: OMEGAS OF SPARTANBURG INC Minority Status: Company Phone: (864) 680-6054 Company Fax:			Company Address... Outside of U.S.? No Street Address: City: SPARTANBURG State: South Carolina Zip Code: 29304 PO Box: 1642 PO Box Zip:		

[illegible]

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national c benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution list
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing C
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds

Organization Signature

Phanes L. Barno III

Printed Name

Treasurer

Title

October 4, 2024

Date

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
[803-734-2658](tel:803-734-2658) | Meg.Romaniello@sto.sc.gov

From: Phanes <pbarnowater@hotmail.com>

Sent: Friday, October 4, 2024 4:00 PM

To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Cc: Phanes <pbarnowater@hotmail.com>

Subject: [External] Fw: Omegas of Spartanburg Inc Appropriated Funds FY 24-25

From: Phanes <pbarnowater@hotmail.com>

Sent: Friday, October 4, 2024 3:52 PM

Cc: Meg.Romaniello@sto.sc.gov <Meg.Romaniello@sto.sc.gov>

Subject: Omegas of Spartanburg Inc Appropriated Funds FY 24-25

We have attached the spreadsheet budget request forms with the requested information.

We plan to request direct deposit set up for payment.

Thank you

Phanes L. Barno III
Treasurer
Omegas of Spartanburg Inc
P O Box 1642
Spartanburg, S.C. 29304

pbarnowater@hotmail.com

864-680-6054

From: [Phanes](#)
To: [Romaniello, Meg](#)
Cc: [Bernard Wheeler](#)
Subject: [External] Omegas of Spartanburg Inc -Direct Deposit sign up
Date: Friday, October 11, 2024 9:20:26 AM

Meg we have completed the sign up for ACH direct deposit today, Friday October 11,2024.

Thank you for your email with the procurement instructions.

The bank receiving the funds is United Community Bank with the last 4 numbers of the account being 3610.

Phanes Barno
Treasurer
Omegas of Spartanburg Inc
pbarnowater@hotmail.com
864-680-6054

PS: Sorry to hear about the loss of your father. Try to remember all the good memories y'all shared. It's ok to grieve, it's ok to smile and it's ok to laugh.

From: [_STO - Appropriated Contributions](#)
To: [Phanes](#)
Subject: Signing up for direct deposit
Date: Tuesday, October 8, 2024 12:31:00 PM

Hi Phanes,

I wanted to send you details on how to sign up for direct deposit.

You will need to go to procurement.sc.gov. Under the Doing Business With Us section, click on Vendor Registration and then select Enroll in ACH Payments.

Below is a link that has additional details if you need them.

<https://treasurer.sc.gov/what-we-do/for-businesses/electronic-payment-information/>

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | Meg.Romaniello@sto.sc.gov

From: [_STO - Appropriated Contributions](#)
To: [Phanes](#)
Cc: [_STO - Appropriated Contributions](#)
Subject: RE: [External] Fw: Omegas of Spartanburg Inc Appropriated Funds FY 24-25
Date: Tuesday, October 8, 2024 12:19:41 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Thank you Phanes!

I did a quick review and noticed a few areas that need to be updated.

- The vendor number should be your 7000* number from the vendor search.
- Since you are a non-profit, you will need to fill out the "Governing Board and Executive" tab.
- The signature was missing from the "Organization Certifications" section.
 - This can be typed in as long as the "signer" is the person sending the email to STO.

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg,S C 29304
Website	
Tax ID #	38-4128657
Entity Type	Nonprofit Organization
Vendor #	VN.Omegas90

[Link to Search Vendor Number](#)

South Carolina State Procurement

OMEGAS OF SPARTANBURG INC (SC Vendor Number 7000362720)

Company	Contact	Emergency	Commodities	Contracts	Related
Company Identification...			Company Address...		
Vendor Number: 7000362720			Outside of U.S.? No		
Name: OMEGAS OF SPARTANBURG INC			Street Address:		
Minority Status:			City: SPARTANBURG		
Company Phone: (864) 680-6054			State: South Carolina		
Company Fax:			Zip Code: 29304		
			PO Box: 1642		
			PO Box Zip:		

Sent: Friday, October 4, 2024 4:00 PM

To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

Cc: Phanes <pbarnowater@hotmail.com>

Subject: [External] Fw: Omegas of Spartanburg Inc Appropriated Funds FY 24-25

From: Phanes <pbarnowater@hotmail.com>

Sent: Friday, October 4, 2024 3:52 PM

Cc: Meg.Romaniello@sto.sc.gov <Meg.Romaniello@sto.sc.gov>

Subject: Omegas of Spartanburg Inc Appropriated Funds FY 24-25

We have attached the spreadsheet budget request forms with the requested information.

We plan to request direct deposit set up for payment.

Thank you

Phanes L. Barno III

Treasurer

Omegas of Spartanburg Inc

P O Box 1642

Spartanburg, S.C. 29304

pbarnowater@hotmail.com

864-680-6054

From: [Phanes](#)
To: [Baker, Katrina](#)
Cc: [Romaniello, Meg](#)
Subject: Fw: [External] Omegas of Spartanburg Inc Appropriated Funds FY 24-25
Date: Monday, October 7, 2024 11:03:34 AM

Request for help to set up direct deposit for Omegas of Spartanburg Inc Appropriated Funds FY 24-25

Thank you
Phanes Barno
Treasurer
Omegas of Spartanburg Inc
Vendor# VN.Omegas90

pbarnowater@hotmail.com
864-680-6054

From: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>
Sent: Friday, October 4, 2024 3:52 PM
To: Phanes <pbarnowater@hotmail.com>
Subject: Automatic reply: [External] Omegas of Spartanburg Inc Appropriated Funds FY 24-25

Hello,

I am currently out of the office until Tuesday, October 8th due to the loss of my father. If you have an immediate need, please contact Marissa Evans at Marissa.Evans@sto.sc.gov.

For Depository questions/concerns:

Katrina Baker at 803-734-2669 or Katrina.Baker@sto.sc.gov

For Earmarked Appropriation questions/concerns:

STO.Appropriated.Contributions@sto.sc.gov

Otherwise, I will get back to you as soon as I am able to upon my return.

Thank you,

Meg

From: [Baker, Katrina](#)
To: [Romaniello, Meg](#)
Subject: FW: [External] Voice Message from SANDRA BARNO (864-680-6054) on 10/7/24 10:51 AM for 8037342669
Date: Tuesday, October 8, 2024 9:18:24 AM
Attachments: [8646806054-100724-105143-8037342669-1136887-1.wav](#)

Katrina S. Baker | Program Manager

Office of the State Treasurer
1200 Senate Street, Suite 214
Wade Hampton Office Building
Columbia, SC 29201
803-734-2669
Katrina.Baker@sto.sc.gov

From: giSTT Message <giSTT@mutaresoftware.com>
Sent: Monday, October 7, 2024 10:53 AM
To: Baker, Katrina <katrina.baker@sto.sc.gov>
Subject: [External] Voice Message from SANDRA BARNO (864-680-6054) on 10/7/24 10:51 AM for 8037342669

Voice Message from SANDRA BARNO (864-680-6054) on 10/7/24 10:51 AM
(57 second msg)

MESSAGE:

"Good morning, Katrina. I was referred to you by Meg Romanilla at the Treasurer's Office. I'm with Omega's and Spartan Bird. My name is Famous Barna. I'm the Treasurer of BARN. We've gotten appropriated funds for fiscal year 24-25 and I wanted to get set up for a direct deposit. And she referred me to you as for a direct deposit. That's why I was calling. I may also shoot you an email. My telephone number, 864-680-6054. As I stated earlier, I was referred by Meg Romanilla. She's out apparently with a death. I'd appreciate a call back so I can get set up for a direct deposit. Thank you."

There are 0 new and 0 old messages in your mailbox.

From: [Phanes](#)
To: [_STO - Appropriated Contributions](#)
Cc: [Phanes](#)
Subject: [External] Fw: Omegas of Spartanburg Inc Appropriated Funds FY 24-25
Date: Friday, October 4, 2024 4:00:48 PM
Attachments: [FY25 Earmarked Appropriations Disbursement Request form update - Copy.xlsx](#)

From: Phanes <pbarnowater@hotmail.com>
Sent: Friday, October 4, 2024 3:52 PM
Cc: Meg.Romaniello@sto.sc.gov <Meg.Romaniello@sto.sc.gov>
Subject: Omegas of Spartanburg Inc Appropriated Funds FY 24-25

We have attached the spreadsheet budget request forms with the requested information.

We plan to request direct deposit set up for payment.

Thank you

Phanes L. Barno III
Treasurer
Omegas of Spartanburg Inc
P O Box 1642
Spartanburg, S.C. 29304

pbarnowater@hotmail.com

864-680-6054



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$452,000.00	X220 - Aid to Subdivisions - Treasurer	Building Renovation

Organization Information	
Entity Name	Omegas of Spartanburg Inc
Address	PO Box 1642
City/State/Zip	Spartanburg, S C 29304
Website	
Tax ID #	38-4128657
Entity Type	Nonprofit Organization
Vendor #	VN.Omegas90

[Link to Search Vendor Number](#)

Organization Contact Information	
Contact Name	Phanes L. Barno III
Position/Title	Treasurer
Telephone	864-680-6054
Email	pbarnowater@hotmail.com
Secondary Organization Contact Information	
Name	Bernard Wheeler
Position/Title	President
Telephone	864-415-4038
Email	rbernardwheelerii@gmail.com

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
New Roof	\$40,000.00	Roof Old
New Flooring and bathroom remodel toilet countertop urinal plumbing	\$85,000.00	Floors old and floor needs leveling
Painting	\$30,000.00	18 rooms need painting
Fencing	\$15,000.00	Fencing 20 years old not secure
Interior Lighting and Electrical Modernization	\$90,000.00	Lights and electrical upgrade needed and more outlights
Exterior Doors and Insulation	\$67,500.00	No insulation
Architect Planning and Project Management	\$35,000.00	Project Management to get quality work
New Windows Reimbursement	\$35,000.00	New Windows installed before earmark
Landscape/Tree Cutting/ 2 Heating and cooling Systems	\$89,500.00	
Grand Total	\$452,000.00	

Please explain how these funds will be used to provide a public benefit:

Mentor program to meet safely in building. Ages 8 to 15. Fund Raising to provide college scholarships. \$12,000 dollars to 6 scholars in 2024. 6,000.00 dollars to 6 scholars in 2023. Allow other non profits to meet at low cost or no cost. Staging area for food giveaway. Educational meetings on healthcare. Blood Drive.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature	Treasurer
	Title
Phanes L. Barno III	October 4, 2024
Printed Name	Date

Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2025.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025.

*

Agency Head Signature	Date
Printed Name	

***The undersigned is signing on behalf of the Office of the State Treasurer (STO) and the State Treasurer. Note that STO is not an agency as defined by Executive Order 2022-19 and therefore, is not subject to the requirements therein.**

This packet has been reviewed and is ready for approval and payment.

Reviewed by: _____

Reviewed by: _____



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

OMEGAS OF SPARTANBURG INC
C/O PHANES L BARNO III
PO BOX 1642
SPARTANBURG, SC 29304

Date:
05/21/2021
Employer ID number:
38-4128657
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
February 17, 2021
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053450003411

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Letter 947 (Rev. 2-2020)
Catalog Number 35152P



State of South Carolina
Office of the Secretary of State
The Honorable Mark Hammond

6/1/2024

Omegas of Spartanburg
Phanes L. Barno III
500 BRIAN DR
SPARTANBURG, SC29307-2418

RE: Registration Confirmation

Charity Public ID: P290

Dear Phanes L. Barno III:

This letter confirms that the Secretary of State's Office has received and accepted your Registration, therefore, your charitable organization is in compliance with the registration requirement of the "South Carolina Solicitation of Charitable Funds Act." The registration of your charitable organization will expire on 5/15/2025.

If any of the information on your Registration form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization.

If you have not yet filed your annual financial report or an extension for the annual financial report, the annual financial report is still due 4½ months after the close of your fiscal year.

- Annual financial reports must either be submitted on the Internal Revenue Service Form 990 or 990-EZ or the Secretary of State's Annual Financial Report Form.
- If you wish to extend the filing of that form with us, please submit a written request by email or fax to our office using the contact information below. Failure to submit the annual financial report may result in an administrative fine of up to \$2,000.00.

If you have any questions or concerns, please visit our website at www.sos.sc.gov or contact our office using the contact information below.

Sincerely,

Kimberly S. Wickersham
Director, Division of Public Charities

South Carolina Secretary of State, Division of Public Charities
1205 Pendleton Street, Suite 525, Columbia, SC 29201
Phone (803) 734-1790 Fax (803) 734-1604 Email: charities@sos.sc.gov www.sos.sc.gov

From: [_STO - Appropriated Contributions](#)
To: [Phanes](#)
Cc: [_STO - Appropriated Contributions](#); rbernardwheelerii@gmail.com; omegasofspartanburg@gmail.com
Subject: RE: [External] Omegas of Spartanburg Inc State Appropriated Contributions
Date: Monday, September 30, 2024 3:21:23 PM
Attachments: [FY25 Appropriated Contributions Enrollment Packet.msg](#)

Hello Phanes,

Attached is the email I sent to Bernard and the email he provided for the organization.
Please let me know if you have any questions.

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | Meg.Romaniello@sto.sc.gov

From: Phanes <pbarnowater@hotmail.com>
Sent: Wednesday, September 25, 2024 6:33 PM
To: _STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>
Cc: Romaniello, Meg <Meg.Romaniello@sto.sc.gov>
Subject: [External] Omegas of Spartanburg Inc State Appropriated Contributions

Meg :

This is Phanes Barno, the Treasurer for Omegas of Spartanburg..

I do not see on line forms to fill out to request our appropriated funds for renovation of our building.

Do I just send everything in an email with attachments?

Please help.

Thank you
Phanes Barno
Treasurer Omegas of Spartanburg Inc

864-680-6054
pbarnowater@hotmail.com

From: [_STO - Appropriated Contributions](#)
To: rbernardwheelerii@gmail.com; omegasofspartanburg@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: FY25 Appropriated Contributions Enrollment Packet
Date: Friday, September 20, 2024 11:50:20 AM
Attachments: [STO Appropriated Funds Cover Letter - Omegas of Spartanburg - Uplift Center Renovations.pdf](#)
[FY25 Earmarked Appropriations Disbursement Request form update.xlsx](#)

Hello,

The State of South Carolina Fiscal Year 2024-2025 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. Your organization was selected as one of those outside organizations. I have attached 2 files as part of your enrollment packet. Please read the Appropriated Funds Cover Letter first. There you will find important information regarding FY 2024-2025 reporting requirements and guidance on how to complete the Earmarked Appropriations Disbursement Request form. In order for funds to be disbursed to your organization, you will not only need to submit the Earmarked Appropriations Disbursement Request form but also be registered with the Secretary of State's ("SOS") Office and as a vendor with the State of South Carolina. Details on how to register with the SOS and as a vendor will be included in the attached letter. The registration with the SOS is required per Proviso 118.20.D, but it does not apply to governmental entities or entities created by statute. All completed forms should be submitted to the STO - Appropriated Contributions email address listed below.

STO.Appropriated.Contributions@sto.sc.gov

In accordance with Executive Order 2022-19, STO is required to promptly make available for public review and inspection on our website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21. Below is the link to where the information will be available on our website.

<https://treasurer.sc.gov/about-us/transparency/earmark-transparency/>

If you have any questions, please do not hesitate to contact us.

Thank you,

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | Meg.Romaniello@sto.sc.gov

September 10, 2024

Bernard Wheeler
Omegas of Spartanburg Inc
312 N. Dean Street
Spartanburg, South Carolina 29306

RE: State Appropriated Contributions, FY 24-25 Reporting Requirements

Dear Bernard Wheeler:

The State of South Carolina Fiscal Year 2024-2025 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. The amount below indicates the funds which have been allotted in our agency's budget for your organization.

<u>Organization receiving appropriated funds:</u>	<u>Amount</u>
Omegas of Spartanburg - Uplift Center Renovations	\$452,000.00

Budget Proviso 117.21 outlines reporting requirements for recipients of appropriated contributions. In addition, please note that Section 11-9-110 of the South Carolina Code requires that you agree to be audited by the State Auditor. (A copy of these applicable laws is attached for your convenience.)

Please see enclosed Excel workbook for data we must collect to be able to disburse these funds. This initial report, along with other information as detailed within the instructions, must be submitted in electronic format to STO prior to funds being dispersed. After the funds have been dispersed, you must complete quarterly spending reports until funds are fully expended. The quarterly report template will be provided at a future date. Your submissions will be forwarded to the Chairman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee, and the Executive Budget Office by the STO. Per Governor McMaster's Executive Order 2022-19, any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 will be made available for public review and inspection on the STO website.

Please note that to be paid by the State of South Carolina, you must be a registered vendor of the State. If you are not already a registered vendor, please see <https://procurement.sc.gov/doing-biz/registration> to complete this required task. Once registered, please ensure you include your State of SC vendor number on the enclosed Earmarked Appropriations Disbursement Request form when you return it to the STO.

In accordance with Proviso 118.20.D, funds shall not be disbursed until verification that receiver's organization is registered as a business, nonprofit, or charitable organization with the South Carolina Secretary of State's office (SOS). This requirement does not apply to governmental entities or entities created by statute. If your organization has not registered or obtained an exemption from the SC SOS's office, please follow the link below to complete registration or to request a registration exemption.

[Before You File Online | SC Secretary of State](#)

Should you have any questions or concerns, please do not hesitate to email the Division of Treasury Management at STO.Appropriated.Contributions@sto.sc.gov. We look forward to working with you.

Sincerely,

Meg Romaniello | Accounting/Fiscal Manager II
South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Office Building
Columbia, SC 29201

**SOUTH CAROLINA OFFICE OF THE STATE TREASURE
APPROPRIATED CONTRIBUTIONS REPORTING REQUIREMENTS**

INSTRUCTIONS

The South Carolina General Assembly tasked the South Carolina Office of State Treasurer (STO) with distributing appropriated contributions to your organization. State Budget Proviso 117.21 mandates that each organization receiving a contribution render to the state agency making the contribution specific information.

The information collection process will take place in multiple parts, Earmarked Appropriations Disbursement Request form and Quarterly Expenditure Reports. All responses submitted by your organization should be provided to the STO via STO.Appropriated.Contributions@sto.sc.gov. If your organization was appropriated contributions for more than one purpose, please complete **separate** forms and reports for **each project**.

The Earmarked Appropriations Disbursement Request form is due to STO prior to funds being dispersed.

The Quarterly Expenditure Reports are due to STO every quarter after receiving the funds. Should the initiative continue beyond June 30, 2025, the organization must continue to provide a quarterly report until completion.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

All responses should reflect the actual expenditures made by the organization as compared to the appropriated funds provided by STO.

Applicable Law on Reporting Responsibilities

(For additional information, see the document entitled, Law Related to Appropriated Contributions)

Proviso 117.21 requires the following:

- The funds appropriated in this act for contributions ***shall not be disbursed*** until a plan of how the state funds will be spent and how the expenditures will provide a public benefit are filed with the appropriate state agency.
- No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.
- After receiving the funds, organizations shall provide quarterly spending updates to the respective state agency.
- After all state funds have been expended, each organization shall provide an accounting of how the funds were spent, ***including an accounting of funds provided to subgrantees and affiliated non-profits***.
- State agencies receiving such data from organizations shall forward the information to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee.

SOUTH CAROLINA OFFICE OF THE STATE TREASURER REQUEST FOR CONTRIBUTION DISTRIBUTION

INSTRUCTIONS

Below are details about the various sections of the disbursement request form and some answers to frequently asked questions.

- Contribution Information
 - Amount
 - This amount should match the amount awarded in Proviso 118.20.B.99.
 - Purpose
 - This should be a very brief explanation (no more than one sentence) of the purpose the funds will be used for.
- Organization Information
 - Website
 - If you do not have a website, please leave blank.
 - Entity Type
 - Please select one of the options from the drop down rather than typing in this cell.
 - Vendor Number
 - If you do not know your vendor number, please use the following link to search for it:
<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>
 - If you do not have a vendor number, please use the following link:
<https://procurement.sc.gov/doing-biz/registration>
 - For vendor registration questions and assistance contact the Division of Procurement Services at 803-737-0600.
- Organization Contact Information and Secondary Organization Contact Information
 - Two contacts are required.
 - An email address for both contacts is also required.
- Plan/Accounting of how these funds will be spent.
 - Description
 - Expenditure descriptions similar to those used in your organization's accounting records should be used.
 - Budget
 - It is normal for these to be estimates since many organizations are not certain the exact amounts needed for each line item at the start of their projects.
 - The total should match the amount listed in the contribution information.
 - Even if the total to complete the project is more than what has been awarded, please only list what the awarded funds will be used toward.
 - Explanation
 - When applicable, can be used to provide additional information to categorize expenditures by program or initiative.
- Please explain how these funds will be used to provide a public benefit.
 - Explanations typically do not go over the space provided, but if needed, please email STO.Appropriated.Contributions@sto.sc.gov.
- Organization Certifications
 - The signer for the organization can be whomever the organization chooses to sign. The proviso does not state who the organization's signer has to be.
- Certifications of State Agency Providing Contribution
 - Please leave blank. This section is to be completed by STO.
- Governing Board and Executive Tab
 - Only needs to be completed by Non-profit Organizations.
 - If additional lines are needed, please email STO.Appropriated.Contributions@sto.sc.gov.

Law Related to Appropriated Contributions

Proviso 117.21. GP: Organizations Receiving State Appropriations Report

Each state agency receiving funds that are a direct appropriation to a non-profit organization, prior to disbursing the funds, shall require from each recipient organization:

1. a plan of how the state funds will be spent and
2. how the expenditures will provide a public benefit.

The Executive Budget Office, Department of Administration shall provide each state agency with a standard form for collecting the information required.

After receiving the funds, non-profit organizations shall provide quarterly spending updates to the respective state agency.

After all state funds have been expended, each organization shall provide an accounting of how the funds were spent, including an accounting of funds provided to subgrantees and affiliated non-profits.

State agencies receiving funds pursuant to this provision shall report the information collected to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by **June 30th**.

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

Executive Order No. 2022-19 Section 1. C.

I hereby order and direct, pursuant to article IV, section 17 of the South Carolina Constitution and sections 1-1-840 and 1-3-10 of the South Carolina Code of Laws, that any Executive Branch agency or department, as further defined herein, that receives earmarked appropriations, as further defined herein, in the annual Appropriations Act shall promptly make available for public review and inspection on the agency or department's website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21.

SECTION 11-9-110. Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.

Each organization to which a contribution is made in the contributions section of the general appropriation bill shall submit to the Executive Budget Office and the Revenue and Fiscal Affairs Office by the end of the applicable fiscal year a detailed statement explaining the nature and function of the organization as well as a detailed statement explaining the use that was made of the contribution. The statements must be available at the office of the Executive Budget Office and the Revenue and Fiscal Affairs Office for public inspection and given to a member of the General Assembly upon request.

A contribution must not be made to an organization until it agrees in writing to allow the State Auditor to audit or cause to be audited the contributed funds.



Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
	X220 - Aid to Subdivisions - Treasurer	

Organization Contact Information	
Contact Name	
Position/Title	
Telephone	
Email	
Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
Grand Total	\$0.00	

[illegible]

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Date _____

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2025.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025.

Printed Name _____

Reviewed by:

<p>Governing Board and Executive Officer - Nonprofit Organizations Only</p> <p>For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.</p>
--

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

[illegible]

Your Organization's Executive Officer	
Name	Title

From: [Phanes](#)
To: [_STO - Appropriated Contributions](#)
Cc: [Romaniello, Meg](#)
Subject: [External] Omegas of Spartanburg Inc State Appropriated Contributions
Date: Wednesday, September 25, 2024 6:32:54 PM

Meg :

This is Phanes Barno, the Treasurer for Omegas of Spartanburg..

I do not see on line forms to fill out to request our appropriated funds for renovation of our building.

Do I just send everything in an email with attachments?

Please help.

Thank you

Phanes Barno

Treasurer Omegas of Spartanburg Inc

864-680-6054

pbarnowater@hotmail.com

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from SANDRA BARNO (864-680-6054) on 9/24/24 12:58 PM for 8037342658
Date: Tuesday, September 24, 2024 1:00:18 PM
Attachments: [8646806054-092424-125810-8037342658-1132466-1.wav](#)



Voice Message from SANDRA BARNO (864-680-6054) on 9/24/24 12:58 PM
(67 second msg)

MESSAGE:

"Hello, Meg. This is Finest Bar now with the Omega-Lisratton-Burge Incorporated. I filled out the application to get the vendor number. I was calling because I want to know whether I can send you the information you requested in reference to the benefit to the community, the budget, those kind of things. So you can look those things over so when we get that vendor number back we won't necessarily have any more delays in getting the grant funds. My telephone number, 864-680-6054. And my email, P-Barno-B-A-R-N-O, water-w-a-t-e-r at hotmail.com. My name is Barno. I'm the treasurer of Omega-Lisratton-Burge that's been awarded the grant. Thank you."

There are 0 new and 0 old messages in your mailbox.

From: [giSTT Message](#)
To: [Romaniello, Meg](#)
Subject: [External] Voice Message from SANDRA BARNO (864-680-6054) on 9/23/24 4:14 PM for 8037342658
Date: Monday, September 23, 2024 4:16:24 PM
Attachments: [8646806054-092324-161425-8037342658-1132116-1.wav](#)



Voice Message from SANDRA BARNO (864-680-6054) on 9/23/24 4:14 PM
(60 second msg)

MESSAGE:

"Good afternoon, this is called, this is famous Barno, B-A-R-N-O. I'm with Omega the Spartanburg Inc. Bernard Wheeler is the president of the organization. I'm the treasurer. I've read over this email that was sent to him and I just want to make sure I understand we have not registered as a vendor with the state yet. And the second thing is it appears that we need to upload everything to the computer and email it to you. I just want to verify that information. If you could just give me a call back. I'd appreciate it. Famous Barno, 864-680-6054 in reference to Omega the Spartanburg. We're receiving appropriated funds. Thank you."

There are 0 new and 0 old messages in your mailbox.

From: [_STO - Appropriated Contributions](#)
To: rbernardwheelerii@gmail.com; omegasofspartanburg@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: FY25 Appropriated Contributions Enrollment Packet
Date: Friday, September 20, 2024 11:50:20 AM
Attachments: [STO Appropriated Funds Cover Letter - Omegas of Spartanburg - Uplift Center Renovations.pdf](#)
[FY25 Earmarked Appropriations Disbursement Request form update.xlsx](#)

Hello,

The State of South Carolina Fiscal Year 2024-2025 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. Your organization was selected as one of those outside organizations. I have attached 2 files as part of your enrollment packet. Please read the Appropriated Funds Cover Letter first. There you will find important information regarding FY 2024-2025 reporting requirements and guidance on how to complete the Earmarked Appropriations Disbursement Request form. In order for funds to be disbursed to your organization, you will not only need to submit the Earmarked Appropriations Disbursement Request form but also be registered with the Secretary of State's ("SOS") Office and as a vendor with the State of South Carolina. Details on how to register with the SOS and as a vendor will be included in the attached letter. The registration with the SOS is required per Proviso 118.20.D, but it does not apply to governmental entities or entities created by statute. All completed forms should be submitted to the STO - Appropriated Contributions email address listed below.

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<https://treasurer.sc.gov/about-us/transparency/earmark-transparency/>

If you have any questions, please do not hesitate to contact us.

Thank you,

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | Meg.Romaniello@sto.sc.gov

September 10, 2024

Bernard Wheeler
Omegas of Spartanburg Inc
312 N. Dean Street
Spartanburg, South Carolina 29306

RE: State Appropriated Contributions, FY 24-25 Reporting Requirements

Dear Bernard Wheeler:

The State of South Carolina Fiscal Year 2024-2025 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. The amount below indicates the funds which have been allotted in our agency's budget for your organization.

<u>Organization receiving appropriated funds:</u>	<u>Amount</u>
Omegas of Spartanburg - Uplift Center Renovations	\$452,000.00

Budget Proviso 117.21 outlines reporting requirements for recipients of appropriated contributions. In addition, please note that Section 11-9-110 of the South Carolina Code requires that you agree to be audited by the State Auditor. (A copy of these applicable laws is attached for your convenience.)

Please see enclosed Excel workbook for data we must collect to be able to disburse these funds. This initial report, along with other information as detailed within the instructions, must be submitted in electronic format to STO prior to funds being dispersed. After the funds have been dispersed, you must complete quarterly spending reports until funds are fully expended. The quarterly report template will be provided at a future date. Your submissions will be forwarded to the Chairman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee, and the Executive Budget Office by the STO. Per Governor McMaster's Executive Order 2022-19, any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 will be made available for public review and inspection on the STO website.

Please note that to be paid by the State of South Carolina, you must be a registered vendor of the State. If you are not already a registered vendor, please see <https://procurement.sc.gov/doing-biz/registration> to complete this required task. Once registered, please ensure you include your State of SC vendor number on the enclosed Earmarked Appropriations Disbursement Request form when you return it to the STO.

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[Before You File Online | SC Secretary of State](#)

Should you have any questions or concerns, please do not hesitate to email the Division of Treasury Management at STO.Appropriated.Contributions@sto.sc.gov. We look forward to working with you.

Sincerely,

Meg Romaniello | Accounting/Fiscal Manager II
South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Office Building
Columbia, SC 29201

**SOUTH CAROLINA OFFICE OF THE STATE TREASURE
APPROPRIATED CONTRIBUTIONS REPORTING REQUIREMENTS**

INSTRUCTIONS

The South Carolina General Assembly tasked the South Carolina Office of State Treasurer (STO) with distributing appropriated contributions to your organization. State Budget Proviso 117.21 mandates that each organization receiving a contribution render to the state agency making the contribution specific information.

The information collection process will take place in multiple parts, Earmarked Appropriations Disbursement Request form and Quarterly Expenditure Reports. All responses submitted by your organization should be provided to the STO via STO.Appropriated.Contributions@sto.sc.gov. If your organization was appropriated contributions for more than one purpose, please complete **separate** forms and reports for **each project**.

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Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

All responses should reflect the actual expenditures made by the organization as compared to the appropriated funds provided by STO.

Applicable Law on Reporting Responsibilities

(For additional information, see the document entitled, Law Related to Appropriated Contributions)

Proviso 117.21 requires the following:

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- After all state funds have been expended, each organization shall provide an accounting of how the funds were spent, ***including an accounting of funds provided to subgrantees and affiliated non-profits***.
- State agencies receiving such data from organizations shall forward the information to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee.

SOUTH CAROLINA OFFICE OF THE STATE TREASURER REQUEST FOR CONTRIBUTION DISTRIBUTION

INSTRUCTIONS

Below are details about the various sections of the disbursement request form and some answers to frequently asked questions.

- Contribution Information
 - Amount
 - This amount should match the amount awarded in Proviso 118.20.B.99.
 - Purpose
 - This should be a very brief explanation (no more than one sentence) of the purpose the funds will be used for.
- Organization Information
 - Website
 - If you do not have a website, please leave blank.
 - Entity Type
 - Please select one of the options from the drop down rather than typing in this cell.
 - Vendor Number
 - If you do not know your vendor number, please use the following link to search for it:
<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>
 - If you do not have a vendor number, please use the following link:
<https://procurement.sc.gov/doing-biz/registration>
 - For vendor registration questions and assistance contact the Division of Procurement Services at 803-737-0600.
- Organization Contact Information and Secondary Organization Contact Information
 - Two contacts are required.
 - An email address for both contacts is also required.
- Plan/Accounting of how these funds will be spent.
 - Description
 - Expenditure descriptions similar to those used in your organization's accounting records should be used.
 - Budget
 - It is normal for these to be estimates since many organizations are not certain the exact amounts needed for each line item at the start of their projects.
 - The total should match the amount listed in the contribution information.
 - Even if the total to complete the project is more than what has been awarded, please only list what the awarded funds will be used toward.
 - Explanation
 - When applicable, can be used to provide additional information to categorize expenditures by program or initiative.
- Please explain how these funds will be used to provide a public benefit.
 - Explanations typically do not go over the space provided, but if needed, please email STO.Appropriated.Contributions@sto.sc.gov.
- Organization Certifications
 - The signer for the organization can be whomever the organization chooses to sign. The proviso does not state who the organization's signer has to be.
- Certifications of State Agency Providing Contribution
 - Please leave blank. This section is to be completed by STO.
- Governing Board and Executive Tab
 - Only needs to be completed by Non-profit Organizations.
 - If additional lines are needed, please email STO.Appropriated.Contributions@sto.sc.gov.

Law Related to Appropriated Contributions

Proviso 117.21. GP: Organizations Receiving State Appropriations Report

Each state agency receiving funds that are a direct appropriation to a non-profit organization, prior to disbursing the funds, shall require from each recipient organization:

1. a plan of how the state funds will be spent and
2. how the expenditures will provide a public benefit.

The Executive Budget Office, Department of Administration shall provide each state agency with a standard form for collecting the information required.

After receiving the funds, non-profit organizations shall provide quarterly spending updates to the respective state agency.

After all state funds have been expended, each organization shall provide an accounting of how the funds were spent, including an accounting of funds provided to subgrantees and affiliated non-profits.

State agencies receiving funds pursuant to this provision shall report the information collected to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by **June 30th**.

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

Executive Order No. 2022-19 Section 1. C.

I hereby order and direct, pursuant to article IV, section 17 of the South Carolina Constitution and sections 1-1-840 and 1-3-10 of the South Carolina Code of Laws, that any Executive Branch agency or department, as further defined herein, that receives earmarked appropriations, as further defined herein, in the annual Appropriations Act shall promptly make available for public review and inspection on the agency or department's website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21.

SECTION 11-9-110. Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.

Each organization to which a contribution is made in the contributions section of the general appropriation bill shall submit to the Executive Budget Office and the Revenue and Fiscal Affairs Office by the end of the applicable fiscal year a detailed statement explaining the nature and function of the organization as well as a detailed statement explaining the use that was made of the contribution. The statements must be available at the office of the Executive Budget Office and the Revenue and Fiscal Affairs Office for public inspection and given to a member of the General Assembly upon request.

A contribution must not be made to an organization until it agrees in writing to allow the State Auditor to audit or cause to be audited the contributed funds.



Contribution Information

Organization Contact Information	
Contact Name	
Position/Title	
Telephone	
Email	
Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

Please explain how these funds will be used to provide a public benefit:

Organization Certifications

- Date _____

Certifications of State Agency Providing Contribution

- *The undersigned is signing on behalf of the Office of the State Treasurer (STO) and the State Treasurer. Note that STO is not an agency as defined by Executive Order 2022-19 and therefore, is not subject to the requirements therein.**

Reviewed by:

Communication Log

Date: 9/20/24

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Bernard Wheeler. Mr. Wheeler provided updated email addresses for Meg to send the enrollment packet to. Meg also provided a brief description of what would be in the email as well as the forms.

Communication Log

Date: 9/16/24

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Bernard Wheeler. Meg left a voicemail asking Mr. Wheeler to give her a call back because she needed his email address to send the packet of details for the FY25 earmark they had been awarded.

From: [_STO - Appropriated Contributions](#)
To: rbernardwheeler@gmail.com
Cc: [_STO - Appropriated Contributions](#)
Subject: FY25 Appropriated Contributions Enrollment Packet
Date: Wednesday, September 11, 2024 12:00:46 PM
Attachments: [STO Appropriated Funds Cover Letter - Omegas of Spartanburg - Uplift Center Renovations.pdf](#)
[FY25 Earmarked Appropriations Disbursement Request form update.xlsx](#)

Hello,

The State of South Carolina Fiscal Year 2024-2025 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. Your organization was selected as one of those outside organizations. I have attached 2 files as part of your enrollment packet. Please read the Appropriated Funds Cover Letter first. There you will find important information regarding FY 2024-2025 reporting requirements and guidance on how to complete the Earmarked Appropriations Disbursement Request form. In order for funds to be disbursed to your organization, you will not only need to submit the Earmarked Appropriations Disbursement Request form but also be registered with the Secretary of State's ("SOS") Office and as a vendor with the State of South Carolina. Details on how to register with the SOS and as a vendor will be included in the attached letter. The registration with the SOS is required per Proviso 118.20.D, but it does not apply to governmental entities or entities created by statute. All completed forms should be submitted to the STO - Appropriated Contributions email address listed below.

STO.Appropriated.Contributions@sto.sc.gov

In accordance with Executive Order 2022-19, STO is required to promptly make available for public review and inspection on our website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21. Below is the link to where the information will be available on our website.

<https://treasurer.sc.gov/about-us/transparency/earmark-transparency/>

If you have any questions, please do not hesitate to contact us.

Thank you,

-Meg

Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II

South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Bldg., Columbia, SC 29201
803-734-2658 | Meg.Romaniello@sto.sc.gov

September 10, 2024

Bernard Wheeler
Omegas of Spartanburg Inc
312 N. Dean Street
Spartanburg, South Carolina 29306

RE: State Appropriated Contributions, FY 24-25 Reporting Requirements

Dear Bernard Wheeler:

The State of South Carolina Fiscal Year 2024-2025 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. The amount below indicates the funds which have been allotted in our agency's budget for your organization.

<u>Organization receiving appropriated funds:</u>	<u>Amount</u>
Omegas of Spartanburg - Uplift Center Renovations	\$452,000.00

Budget Proviso 117.21 outlines reporting requirements for recipients of appropriated contributions. In addition, please note that Section 11-9-110 of the South Carolina Code requires that you agree to be audited by the State Auditor. (A copy of these applicable laws is attached for your convenience.)

Please see enclosed Excel workbook for data we must collect to be able to disburse these funds. This initial report, along with other information as detailed within the instructions, must be submitted in electronic format to STO prior to funds being dispersed. After the funds have been dispersed, you must complete quarterly spending reports until funds are fully expended. The quarterly report template will be provided at a future date. Your submissions will be forwarded to the Chairman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee, and the Executive Budget Office by the STO. Per Governor McMaster's Executive Order 2022-19, any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 will be made available for public review and inspection on the STO website.

Please note that to be paid by the State of South Carolina, you must be a registered vendor of the State. If you are not already a registered vendor, please see <https://procurement.sc.gov/doing-biz/registration> to complete this required task. Once registered, please ensure you include your State of SC vendor number on the enclosed Earmarked Appropriations Disbursement Request form when you return it to the STO.

In accordance with Proviso 118.20.D, funds shall not be disbursed until verification that receiver's organization is registered as a business, nonprofit, or charitable organization with the South Carolina Secretary of State's office (SOS). This requirement does not apply to governmental entities or entities created by statute. If your organization has not registered or obtained an exemption from the SC SOS's office, please follow the link below to complete registration or to request a registration exemption.

[Before You File Online | SC Secretary of State](#)

Should you have any questions or concerns, please do not hesitate to email the Division of Treasury Management at STO.Appropriated.Contributions@sto.sc.gov. We look forward to working with you.

Sincerely,

Meg Romaniello | Accounting/Fiscal Manager II
South Carolina Treasurer's Office
1200 Senate Street, Suite 214
Wade Hampton Office Building
Columbia, SC 29201

**SOUTH CAROLINA OFFICE OF THE STATE TREASURE
APPROPRIATED CONTRIBUTIONS REPORTING REQUIREMENTS**

INSTRUCTIONS

The South Carolina General Assembly tasked the South Carolina Office of State Treasurer (STO) with distributing appropriated contributions to your organization. State Budget Proviso 117.21 mandates that each organization receiving a contribution render to the state agency making the contribution specific information.

The information collection process will take place in multiple parts, Earmarked Appropriations Disbursement Request form and Quarterly Expenditure Reports. All responses submitted by your organization should be provided to the STO via STO.Appropriated.Contributions@sto.sc.gov. If your organization was appropriated contributions for more than one purpose, please complete **separate** forms and reports for **each project**.

The Earmarked Appropriations Disbursement Request form is due to STO prior to funds being dispersed.

The Quarterly Expenditure Reports are due to STO every quarter after receiving the funds. Should the initiative continue beyond June 30, 2025, the organization must continue to provide a quarterly report until completion.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

All responses should reflect the actual expenditures made by the organization as compared to the appropriated funds provided by STO.

Applicable Law on Reporting Responsibilities

(For additional information, see the document entitled, Law Related to Appropriated Contributions)

Proviso 117.21 requires the following:

- The funds appropriated in this act for contributions ***shall not be disbursed*** until a plan of how the state funds will be spent and how the expenditures will provide a public benefit are filed with the appropriate state agency.
- No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.
- After receiving the funds, organizations shall provide quarterly spending updates to the respective state agency.
- After all state funds have been expended, each organization shall provide an accounting of how the funds were spent, ***including an accounting of funds provided to subgrantees and affiliated non-profits***.
- State agencies receiving such data from organizations shall forward the information to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee.

SOUTH CAROLINA OFFICE OF THE STATE TREASURER REQUEST FOR CONTRIBUTION DISTRIBUTION

INSTRUCTIONS

Below are details about the various sections of the disbursement request form and some answers to frequently asked questions.

- Contribution Information
 - Amount
 - This amount should match the amount awarded in Proviso 118.20.B.99.
 - Purpose
 - This should be a very brief explanation (no more than one sentence) of the purpose the funds will be used for.
- Organization Information
 - Website
 - If you do not have a website, please leave blank.
 - Entity Type
 - Please select one of the options from the drop down rather than typing in this cell.
 - Vendor Number
 - If you do not know your vendor number, please use the following link to search for it:
<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>
 - If you do not have a vendor number, please use the following link:
<https://procurement.sc.gov/doing-biz/registration>
 - For vendor registration questions and assistance contact the Division of Procurement Services at 803-737-0600.
- Organization Contact Information and Secondary Organization Contact Information
 - Two contacts are required.
 - An email address for both contacts is also required.
- Plan/Accounting of how these funds will be spent.
 - Description
 - Expenditure descriptions similar to those used in your organization's accounting records should be used.
 - Budget
 - It is normal for these to be estimates since many organizations are not certain the exact amounts needed for each line item at the start of their projects.
 - The total should match the amount listed in the contribution information.
 - Even if the total to complete the project is more than what has been awarded, please only list what the awarded funds will be used toward.
 - Explanation
 - When applicable, can be used to provide additional information to categorize expenditures by program or initiative.
- Please explain how these funds will be used to provide a public benefit.
 - Explanations typically do not go over the space provided, but if needed, please email STO.Appropriated.Contributions@sto.sc.gov.
- Organization Certifications
 - The signer for the organization can be whomever the organization chooses to sign. The proviso does not state who the organization's signer has to be.
- Certifications of State Agency Providing Contribution
 - Please leave blank. This section is to be completed by STO.
- Governing Board and Executive Tab
 - Only needs to be completed by Non-profit Organizations.
 - If additional lines are needed, please email STO.Appropriated.Contributions@sto.sc.gov.

Law Related to Appropriated Contributions

Proviso 117.21. GP: Organizations Receiving State Appropriations Report

Each state agency receiving funds that are a direct appropriation to a non-profit organization, prior to disbursing the funds, shall require from each recipient organization:

1. a plan of how the state funds will be spent and
2. how the expenditures will provide a public benefit.

The Executive Budget Office, Department of Administration shall provide each state agency with a standard form for collecting the information required.

After receiving the funds, non-profit organizations shall provide quarterly spending updates to the respective state agency.

After all state funds have been expended, each organization shall provide an accounting of how the funds were spent, including an accounting of funds provided to subgrantees and affiliated non-profits.

State agencies receiving funds pursuant to this provision shall report the information collected to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by **June 30th**.

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

Executive Order No. 2022-19 Section 1. C.

I hereby order and direct, pursuant to article IV, section 17 of the South Carolina Constitution and sections 1-1-840 and 1-3-10 of the South Carolina Code of Laws, that any Executive Branch agency or department, as further defined herein, that receives earmarked appropriations, as further defined herein, in the annual Appropriations Act shall promptly make available for public review and inspection on the agency or department's website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21.

SECTION 11-9-110. Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.

Each organization to which a contribution is made in the contributions section of the general appropriation bill shall submit to the Executive Budget Office and the Revenue and Fiscal Affairs Office by the end of the applicable fiscal year a detailed statement explaining the nature and function of the organization as well as a detailed statement explaining the use that was made of the contribution. The statements must be available at the office of the Executive Budget Office and the Revenue and Fiscal Affairs Office for public inspection and given to a member of the General Assembly upon request.

A contribution must not be made to an organization until it agrees in writing to allow the State Auditor to audit or cause to be audited the contributed funds.



Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
	X220 - Aid to Subdivisions - Treasurer	

Organization Contact Information	
Contact Name	
Position/Title	
Telephone	
Email	
Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
Grand Total	\$0.00	

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- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Date _____

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2025.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025.

Printed Name _____

Reviewed by:

