ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL November 4, 2015

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1) <u>Order Type and Number:</u> Administrative Order 15-0182-UST

Order Date: September 4, 2015

Individual/Entity: Cliff's Food Stores, Inc.

Facility: Cliff's Food Store 3/Cliff's Food

Store 6

<u>Location</u>: 300 Broadway Street

Johnsonville, SC/

326 West Hampton Hwy

Olanta, SC

Mailing Address: 589 Cooktown Road

Lake City, SC 29560

<u>County</u>: Florence *Previous Orders: None

Permit/ID Number: 12343 and 15180

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(c)(1)(ii) (2012).

<u>Summary</u>: Cliff's Food Stores, Inc. (Individual/Entity) owns and operates underground storage tanks (USTs) in Florence County, South Carolina. A Notice of Alleged Violations was issued in response to a file review conducted on May 18, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to complete financial responsibility requirements for both facilities and failed to pay annual underground storage tank fees for Cliff's Food Store 3 Westside.

Action: The Individual/Entity is required to: provide proof of financial responsibility mechanisms for both facilities; pay annual underground storage tank fees and associated late fees for Cliff's Food Store 3 Westside; and, pay a civil penalty in the amount of four thousand four hundred dollars (\$4,400.00).

2) Order Type and Number: Consent Order 15-0154-UST

Order Date: August 26, 2015

Individual/Entity:Murphy Oil USA, Inc.Facility:Murphy USA 7260Location:2100 Bells Highway

Walterboro, SC 29488

Mailing Address: P.O. Box 7300

El Dorado, Arkansas 71731-7300

County:ColletonPrevious Orders:NonePermit/ID Number:19145

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), (2002 and Supp. 2013) and South Carolina Underground Storage Tank Control Regulation R.61-92.280.20(c)(1)(ii) (Supp 2012).

<u>Summary</u>: Murphy Oil USA, Inc. (Individual/Entity) owns and operates underground storage tanks (USTs) located in Walterboro, South Carolina. On June 11, 2015, the Department conducted a routine inspection and issued a Notice of Alleged Violation because a gauging stick was in the drop tube shutoff valve. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to maintain adequate overfill prevention device.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of five hundred dollars (\$500.00). The violation was corrected prior to the issuance of the Order.

3) Order Type and Number: Consent Order 15-0192-UST

Order Date: August 12, 2015
Individual/Entity: Prayosha Inc.
Facility: Prayosha Inc.

<u>Location:</u> 6400 White Horse Road Greenville, SC 29611

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:11367

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. §44-2-10, and the South Carolina Underground Storage Tank Control Regulations R.61-92.280.93(a); and, R.61-92.280.110(c).

<u>Summary</u>: Prayosha Inc. (Individual/Entity) operates and owns underground storage tanks, located in Greenville, South Carolina. A Notice of Alleged Violation was issued on May 18, 2015, as a result of a records review.

The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to submit a completed Certificate of Financial Responsibility and proof of financial responsibility mechanism.

Action: The Individual/Entity is required to: submit a completed Certificate of Financial Responsibility and proof of financial responsibility mechanism; and, pay a civil penalty in the amount of six hundred dollars (\$600.00).

4) <u>Order Type and Number</u>: Consent Order 15-0197-UST

Order Date: August 3, 2015
Individual/Entity: Lowes Foods, LLC

Facility: Lowes Foods LLC Store 234

<u>Location</u>: 990 Cipriana Drive

Myrtle Beach, SC 29572-4624

Mailing Address: 1381 Old Mill Circle Suite 200,

Winston-Salem, NC 27103-1497

<u>County</u>: Horry <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 19546

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(c)(1)(ii) (2012).

<u>Summary</u>: Lowes Foods, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Horry County, South Carolina. An inspection was conducted on July 13, 2015, and a Notice of Alleged Violation was issued. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to equip an underground storage tank system with adequate overfill protection.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of five hundred dollars (\$500.00). The violation was corrected prior to the issuance of the Order.

5) Order Type and Number: Consent Order 15-0240-UST

Order Date: September 9, 2015
Individual/Entity: Lavern Bluefort
Facility: Rail Express

Location: 3056 Nesmith Road, Nesmith, SC

29580

Mailing Address: 1757 Old Georgetown Road,

Hemingway, SC 29554-6070

<u>County</u>: Williamsburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 16723

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.93(a), and R. 61-79.280.110(c) (2012).

<u>Summary</u>: Lavern Bluefort (Individual/Entity) owns and operates underground storage tanks (USTs) in Williamsburg County, South Carolina. A Notice of Alleged Violation was issued in response to a file review conducted on June 16, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to demonstrate financial responsibility and failed to provide financial responsibility to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit a Certificate of Financial Responsibility and proof of financial responsibility mechanism; and, pay a civil penalty in the amount of six hundred dollars (\$600.00).

6) <u>Order Type and Number:</u> Consent Order 15-0274-UST

Order Date: September 4, 2015
Individual/Entity: Stop N Go 4
Facility: Stop N Go 4

Location: 103 Greenville Drive, Williamston, SC 29697

107 Dove Hollow,

Anderson, SC 29626-5290

<u>County</u>: Anderson <u>Previous Orders</u>: None Permit/ID Number: 12870

Mailing Address:

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.10(e) (2012).

<u>Summary</u>: Stop N Go 4 (Individual/Entity) owns and operates underground storage tanks (USTs) in Anderson County, South Carolina. An inspection was conducted on August 3, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: introduction of petroleum products into an UST system for which the owner does not hold a current registration.

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

7) Order Type and Number: Consent Order 15-0152-UST

Order Date: September 15, 2015
Individual/Entity: Basem Mohammad

Facility: B&M of South Carolina, Inc.

Location: 4650 Broad Street Extension,

Sumter, SC

Mailing Address: 4756 Broad Street Extension,

Sumter, SC 29154

County:SumterPrevious Orders:NonePermit/ID Number:09825

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(c)(1)(ii) (2012).

<u>Summary</u>: Basem Mohammad (Individual/Entity) owns and operates underground storage tanks (USTs) in Sumter County, South Carolina. An inspection was conducted on October 28, 2014. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to conduct an internal lining inspection.

<u>Action</u>: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand eight hundred dollars (\$1,800.00).

8) Order Type and Number: Consent Order 15-0163-UST

Order Date: September 4, 2015
Individual/Entity: The Pantry, Inc.

Facility: Pantry 887

Location: 2895 West Fifth North Street

Summerville, SC

<u>Mailing Address</u>: 305 Gregson Drive

Cary, North Carolina 27511

<u>County</u>: Dorchester <u>Previous Orders</u>: None Permit/ID Number: 03028

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), (2002 and Supp. 2013) and South Carolina Underground Storage Tank Control Regulation R.61-92.280.20(c)(1)(ii) (Supp 2012).

<u>Summary</u>: The Pantry, Inc. (Individual/Entity) owns and operates underground storage tanks (USTs) located in Summerville, South Carolina. On July 1, 2015, the Department conducted a routine inspection and issued a Notice of Alleged Violation because a gauging stick was in the drop tube shutoff valve. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to maintain adequate overfill prevention device. The gauging stick was removed from the drop tube shutoff valve before the Order was issued.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of five hundred dollars (\$500.00).

9) Order Type and Number: Consent Order 15-0181-UST

Order Date: September 9, 2015
Individual/Entity: Hariher, LLC
Facility: Hariher, LLC

<u>Location</u>: 1001 South Murray Avenue,

Anderson, SC 29624

Mailing Address: Same
County: Anderson

Previous Orders: 14-0177-UST (\$2,250.00)

Permit/ID Number: 00569

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.93(a), and R. 61-79.280.110(c) (2012).

<u>Summary</u>: Hariher, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Anderson County, South Carolina. A Notice of Alleged Violation was issued in response to a file review conducted on June 16, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to demonstrate financial responsibility and failed to provide financial responsibility to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit a Certificate of Financial Responsibility and proof of financial responsibility mechanism; and, pay a civil penalty in the amount of six hundred dollars (\$600.00).

Solid Waste Enforcement

10) <u>Order Type and Number:</u> Consent Order 15-17-SW

Order Date: August 17, 2015

<u>Individual/Entity</u>: **Kenneth W. Pangel, Individually,**

and d.b.a. MP Services, LLC, and Jim Pangel, Individually, and d.b.a. Pangel Abatement

Contracting, LLC

Facility: Unpermitted Class Two Landfill

Location: 400 Kent Street

Spartanburg, SC 29301

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None

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

<u>Violations Cited</u>: The South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002); and, South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill, R.

61-107.19 (Supp. 2012).

<u>Summary</u>: Kenneth W. Pangel, Individually, and d.b.a. MP Services, LLC and Jim Pangel, Individually, and d.b.a. Pangel Abatement Contracting, LLC (Individuals/Entities) are the operators of an unpermitted landfill. The Department conducted inspections on December 19, 2014, and December 22, 2014. The Individuals/Entities have violated the South Carolina Solid Waste Policy and Management Act of 1991 and the South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation by operating a Class Two Landfill without a permit from the Department.

Action: The Individuals/Entities are required to: pay a civil penalty in the amount of five thousand, five hundred dollars (\$5,500.00).

11) Order Type and Number: Consent Order 15-18-SW

Order Date: August 17, 2015
Individual/Entity: Brent Jones

Facility: Jones Farm Structural Fill

Location: 6380 Highway 101

Woodruff, SC 29388

Mailing Address: 114 Northbrook Way

Greenville, SC 29615

County:GreenvillePrevious Orders:NonePermit/ID Number:SF-00121

<u>Violations Cited</u>: The South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002); and, South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill, R. 61-107.19 (Supp. 2012).

<u>Summary</u>: Brent Jones (Individual/Entity) is the operator of a structural fill. On December 4, 2014, the Department sent a letter requiring that Mr. Jones complete the action of closure of the structural fill by January 15, 2015. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act of 1991 and the South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: failed to complete the closure of a short term structural fill.

Action: The Individual/Entity is required to: ensure the complete closure of the structural fill and pay a **stipulated penalty** in the amount of three thousand dollars (\$3,000.00) should any requirement of the Order not be met.

Mining Enforcement

12) Order Type and Number: Consent Order 15-04-MSWM

Order Date: August 27, 2015

Individual/Entity: Kevin Mack/Mack's Lawn Care,

Inc.

Facility: Unpermitted Mining and Open

Dump Site

Location: Ben Mack Drive

St. Helena Island, SC

Mailing Address: 1174 Seaside Road

St. Helena Island, SC

County:BeaufortPrevious Orders:NonePermit/ID Number:None

<u>Violations Cited</u>: The South Carolina Mining Act

(Rev. 2008); and, South Carolina Mining Regulations, Chapter 89 (Supp. 2013); South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002 and Supp 2014); and Solid Waste Management: Solid Waste Landfills and Structural Fill, R.61-107.19 (Supp. 2012).

Summary: Kevin Mack/Mack's Lawn Care, Inc. (Individual/Entity) is the operator of an unpermitted mine. The Department conducted an inspection October 1, 2014. The Individual/Entity has violated the South Carolina Mining Act and the South Carolina Mining Regulations as follows: engaged in mining without having first obtained from the Department an operating permit which covers the affected land. The Individual/Entity also violated the South Carolina

Solid Waste Management Act and the Solid Waste Landfills and Structural Fill Regulations as follows: engaged in open dumping without having first obtained from the Department an operating permit for solid waste disposal.

Action: The Individual/Entity is required to: remove solid waste brought to the Site and placed in the mining excavations; dispose of the solid waste at a permitted solid waste landfill, fill the excavations with soil obtained from a permitted mine; and, pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

13) Order Type and Number: Consent Order 15-03-MSWM

Order Date: August 25, 2015

Individual/Entity: Paul Sanders/Station Creek

Company, Inc.

Facility: Unpermitted Mining Site Location: 1532 Seaside Road

1532 Seaside Road St. Helena Island, SC

Mailing Address: 137 Bridgewood Road

St. Helena Island, SC 29920

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

Permit/ID Number: Unpermitted

<u>Violations Cited</u>: The South Carolina Mining Act (Rev. 2008); and, South Carolina Mining Regulations, Chapter 89 (Supp. 2013).

<u>Summary</u>: Paul Sanders/Station Creek Company, Inc. (Individual/Entity) is the operator of an unpermitted mine. The Department conducted an inspection on April 13, 1015. The Individual/Entity has violated the South Carolina Mining Act and the South Carolina Mining Regulations as follows: engaged in mining without having first obtained from the Department an operating permit which covers the affected land.

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

Hazardous Waste Enforcement

14) Order Type and Number: Consent Order 15-24-HW

Order Date: August 27, 2015

<u>Individual/Entity</u>: Walterboro Community Hospital

Facility: Colleton Medical Center

<u>Location</u>: 501 Robertson Boulevard

Walterboro, SC 29488

Mailing Address:SameCounty:ColletonPrevious Orders:None

Permit/ID Number: SCR000776492

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act §44-56-130(2); and The South Carolina

Hazardous Waste Management Regulation 61-79.262.41(a).

Summary: Walterboro Community Hospital (Individual/Entity) is a Large Quantity Generator of hazardous waste located in Walterboro, South Carolina. On October 31, 2014, January 31, 2015, and April 30, 2015, the Department conducted inspections. The Individual/Entity has violated the Hazardous Waste Management Regulation as follows: as a generator of more than 1,000 kg per month of hazardous waste who ships any hazardous waste offsite to a treatment, storage or disposal facility within the United States, failed to prepare and, no later than thirty (30) days after the end of each calendar quarter, submit a written report to the Department.

Action: The Individual/Entity is required to: now and in the future, ensure compliance with the South Carolina Hazardous Waste Management Act and Regulations; and, pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

Joint Orders

15) <u>Order Type and Number</u>: Administrative Order

15-09-SW/15-023-A

Order Date: July 24, 2015
Individual/Entity: Robert Murray

<u>Facility</u>: Unpermitted Waste Tire Collection

Sites

<u>Location</u>: 1672 Shadewater Way, Manning, SC

[Site 1]; the adjoining southern parcel, Manning, SC [Site 2]; and, 1613 Shadewater Way, Manning, SC

[Site 3]

Mailing Address: 1613 Shadewater Way

Manning, SC 29102

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

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

<u>Violations Cited</u>: The South Carolina Solid Waste Policy and Management Act of 1991 (Rev. 2002); South Carolina Solid Waste Management: Waste Tires Regulation 61-107.3 (Supp. 2012); South Carolina Pollution Control Act (Rev. 2008 & Supp. 2014); and, South Carolina Air Pollution Control Regulations and Standards: Prohibition of Open Burning, Regulation 61-62.2 (Supp. 2014).

Summary: Robert Murray (Individual/Entity) is the operator of an unpermitted waste tire collection site. The Department conducted inspections on September 9, 2014, October 22, 2014, and November 25, 2014. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act of 1991 and the South Carolina Solid Waste Management: Waste Tires Regulation as follows: operated a waste tire collection site, processing facility, or disposal site without first obtaining a permit from the Department. The Individual/Entity also violated the South Carolina Pollution Control Act and the South Carolina Air Pollution Control Regulations and Standards: Prohibition of Open Burning as follows: allowed rubber tires to be burned at Site 3, which is prohibited by the Regulation.

Action: The Individual/Entity is required to: submit disposal receipts, documenting the removal and disposition of all waste tires at Sites 1, 2, and 3 at a permitted solid waste management facility; submit an analytical report for soil samples of the contaminated soils where waste tires were burned; remove and dispose of all contaminated soils from Sites 1, 2 and 3 in a permitted landfill that is able to accept the contaminated soils; submit a closure report prepared by a certified laboratory or an environmental consultant that documents all contaminated soils have been removed from the Sites; and, pay a civil penalty in the amount of thirteen thousand, eight hundred fifty dollars (\$13,850.00), where seven thousand, eight hundred fifty dollars (\$7,850.00) of the penalty will be for the Bureau of Land and Waste Management violations and six thousand dollars (\$6,000.00) will be for the Bureau of Air Quality violations.

BUREAU OF WATER

Recreational Water Enforcement

16) <u>Order Type and Number:</u> Consent Order 15-038-RW

Order Date: August 4, 2015

Individual/Entity: Spring Valley Apartments, A

Limited Partnership

<u>Facility</u>: The Grove at Spring Valley <u>Location</u>: 127 Sparkleberry Lane

Columbia, SC 29223

Mailing Address: 168 Business Drive, Suite 200

Virginia Beach, VA 23462

County:RichlandPrevious Orders:NonePermit/ID Number:40-331-1

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

Summary: Spring Valley Apartments, A Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 16, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles were not permanently attached to the deck; the bathrooms did not have toilet paper, soap, or paper towels; there was no drinking water fountain; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operational; the pool rules sign was missing; there were no "No Lifeguard on Duty - Swim at Your Own Risk" signs posted; the pool operator of record information was not posted; and, the bound and numbered log book was not available for Department review.

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

17) Order Type and Number: Consent Order 15-039-RW

Order Date: August 4, 2015

<u>Individual/Entity:</u> **CCC Hampton Courts, LLC**<u>Facility:</u> Hampton Courts Apartments

<u>Location</u>: 501 Pelham Drive

Columbia, SC 29209

<u>Mailing Address</u>: 3605 Glenwood Avenue

Raleigh, NC 27612

<u>County</u>: Richland <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 40-197-1

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

<u>Summary</u>: CCC Hampton Courts, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 7, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; there was

algae on the pool walls and floor, and the waterline tiles were dirty; there was a broken tile on the deck, and the pool furniture was not at least four feet from the edge of the pool; the skimmers were missing weirs; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring rope was deteriorated; the facility address was not posted at the emergency notification device; the "Shallow Water – No Diving Allowed" signs were obstructed by plants; the pool operator of record information was not posted; the bound and numbered log book was not maintained on a daily basis, was not maintained a minimum of three times per week by a certified pool operator, and was not properly bound or numbered; and, the recirculation and filtration system was not operating properly in that the skimmer baskets were floating.

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

18) <u>Order Type and Number</u>: Consent Order 15-040-RW

Order Date: August 5, 2015

Individual/Entity:Yes Companies EXP, LLCFacility:The Gables of CharlestonLocation:8401 East Saddlebrook Drive

North Charleston, SC 29420

Mailing Address: 1925 Bacons Bridge Drive,

Suite 112

Summerville, SC 29485

<u>County</u>: Dorchester <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 10-414-1

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

Summary: Yes Companies EXP, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 18, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were damaged; a ladder was not tight and secure; the water level was too high; there was no drinking water fountain; the step edge stripe was not within one inch of the edge of the step; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not visible; the life ring rope was too short; there was no emergency notification device; the pool rules sign was not completely filled out and did not have all of the required rules; only one "Shallow Water - No Diving Allowed" sign was posted; only one "No Lifeguard on Duty - Swim at Your Risk" sign was

posted; the pool operator of record information was not posted; there was no pool operator of record; and, the bound and numbered log book was not available for Department review.

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

19) Order Type and Number: Consent Order 15-041-RW

> Order Date: August 5, 2015

Garden Hospitality—Aiken, LLC Individual/Entity:

Facility: Hilton Garden Inn Location: 350 East Gate Drive

Aiken, SC 29803

Same Mailing Address: County: Aiken Previous Orders: None Permit/ID Number: 02-1021D

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

Summary: Garden Hospitality—Aiken, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On May 28, 2015, and July 10, 2015, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the current Vac-Alert certification was not available; the chlorine and pH levels were not within the acceptable range of water quality standards; there was no thermometer for the spa; the spa rules sign was not completely filled out; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; and, the bound and numbered log book was not available for Department review.

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

20) Consent Order 15-042-RW Order Type and Number:

> Order Date: August 5, 2015

Shree Radha of Orangeburg, Inc. Individual/Entity:

Facility: Quality Inn & Suites Location: 3671 St. Matthews Road

Orangeburg, SC 29118

Mailing Address: Same

County: Orangeburg

Previous Orders: None Permit/ID Number: 38-064-1

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

Summary: Shree Radha of Orangeburg, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 2015, and July 15, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a depth marker tile was broken; the gate did not self-close and latch; the drinking water fountain and foot rinse shower were not operating properly; the pool rules sign did not have all of the required rules; and, the bound and numbered log book was not maintained on a daily basis.

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

21) Order Type and Number: Consent Order 15-043-RW

> Order Date: August 5, 2015

Individual/Entity: Myrbeach Mortgage, LLC

Facility: Days Inn

Location: 3650 Waccamaw Boulevard

Myrtle Beach, SC 29579

Mailing Address: Same County: Horry

Previous Orders: 13-068-DW (\$400.00)

Permit/ID Number: 26-A67-1

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

Summary: Myrbeach Mortgage, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On May 28, 2015, and July 2, 2015, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and, the cyanuric acid level was above the water quality standards acceptable limit.

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

22) Order Type and Number: Consent Order 15-044-RW

Order Date: August 6, 2015

Individual/Entity:Fairfield Forestbrook, LLCFacility:Forestbrook ApartmentsLocation:2805 Shadblow LandWest Columbia, SC 29170

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-052-1

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

Summary: Fairfield Forestbrook, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 22, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline did not have the minimum number of floats required; there was no drinking water fountain; there was no foot rinse shower; there were chlorine tablets in the skimmer baskets; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; the shepherd's crook was not permanently attached to the handle; there were no "No Lifeguard on Duty - Swim at Your Risk" signs posted; the pool operator of record information was not posted; there was no pool operator of record; and, the bound and numbered log book was not available for Department review.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of three hundred forty dollars (\$340.00). On May 29, 2015, a follow-up inspection was conducted and it was determined that all of the deficiencies had been corrected.

23) Order Type and Number: Consent Order 15-045-RW

Order Date: August 6, 2015

Individual/Entity: Crescent Towers Association, Inc.

Facility: Crescent Towers West

<u>Location</u>: 2700 South Ocean Boulevard

North Myrtle Beach, SC 29598

Mailing Address: Same

<u>County</u>: Horry <u>Previous Orders</u>: None Permit/ID Number: 26-967-1

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

Summary: Crescent Towers Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2015, and July 21, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring and rope were deteriorated; the pool rules sign was not completely filled out; and, the current pool operator of record information was not posted to the public.

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

24) Order Type and Number: Consent Order 15-046-RW

Order Date: August 10, 2015

<u>Individual/Entity</u>: Crescent Keyes Property Owners'

Association, Inc.

Facility: Crescent Keyes Condos

Location: 1903 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address: 4542 James Royster Road

Oxford, NC 27565

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

<u>Permit/ID Number</u>: 26-1313B, 26-1314C, and 26-1316D

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

Summary: Crescent Keyes Property Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool, kiddie pool, and spa. On June 5, 2015, and July 10, 2015, the pool, kiddie pool, and spa were inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operational; the bound and numbered log book was

not maintained on a daily basis; and, the pool rules sign was not completely filled out.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

25) Order Type and Number: Consent Order 15-047-RW

Order Date: August 10, 2015

<u>Individual/Entity:</u> The Moorings Horizontal Property

Regime, Inc.

Facility: The Moorings
Location: Palmetto Dunes

Hilton Head Island, SC 29928

Mailing Address: P.O. Box 7431

Hilton Head Island, SC 29938

<u>County</u>: Beaufort <u>Previous Orders</u>: None Permit/ID Number: 07-125-1

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-51(C)(11)

<u>Summary</u>: The Moorings Horizontal Property Regime, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 26, 2015, the pool was inspected and a violation was issued. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failure to provide a drinking water fountain within fifty feet of the pool.

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

26) Order Type and Number: Consent Order 15-048-RW

Order Date: August 10, 2015

Individual/Entity: Cypress Cove Homeowners'

Association, Inc.

<u>Facility</u>: Cypress Cove

<u>Location</u>: 162 Cypress Avenue

Garden City, SC 29576

Mailing Address: Same

<u>County</u>: Horry <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 26-1271B

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

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

Summary: Cove Homeowners' Association. Cypress Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on June 15, 2015, the pool was inspected and a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pH and chlorine levels were not within the acceptable range of water quality standards; the life ring was missing; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for Department review; and, the pool was operating prior to receiving Department approval.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

27) Order Type and Number: Consent Order 15-049-RW

Order Date: August 10, 2015
Individual/Entity: Hare Krishna, LLC
Facility: Comfort Inn Blythewood
Location: 436 McNulty Road

Blythewood, SC 29016

Mailing Address: Same County: Richland

<u>Previous Orders</u>: 14-093-DW (\$400.00)

Permit/ID Number: 40-409-1

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

Summary: Hare Krishna, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure; the pool deck was cracked; the drinking water fountain and foot rinse shower were not operating properly; the chlorine level was not within the acceptable range of water quality standards; the life ring grab lines were missing; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for Department review; and, there were chlorine sticks in the skimmer baskets.

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

28) Order Type and Number: Consent Order 15-050-RW

Order Date: August 10, 2015
Individual/Entity: OM Hotels, LLC
Facility: Howard Johnson
Location: 249 Britain Street

Santee, SC 29142

Mailing Address:SameCounty:OrangeburgPrevious Orders:NonePermit/ID Number:38-065-1

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

<u>Summary</u>: OM Hotels, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 1, 2015, and July 13, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; and, the bound and numbered log book was not maintained on a daily basis.

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

29) Order Type and Number: Consent Order 15-051-RW

Order Date: August 11, 2015

Individual/Entity: Marsh Harbor Owners

Association, Inc.

Facility: Marsh Harbor

Location: 4 Marsh Harbor Drive

Beaufort, SC 29902

Mailing Address: P.O. Box 1225

Beaufort, SC 29901

<u>County</u>: Beaufort <u>Previous Orders</u>: None Permit/ID Number: 07-061-1

<u>Violations Cited</u>: S.C. Code Ann. Regs.61-51(C)(11)

<u>Summary</u>: Marsh Harbor Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 9, 2015, the pool was inspected and a violation was issued. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failure to provide a drinking water fountain within fifty feet of the pool. On July 10, 2015, a follow-up inspection was conducted and it was determined that the deficiency had been corrected.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one hundred seventy dollars (\$170.00). The civil penalty has been paid.

30) Order Type and Number: Consent Order 15-052-RW

Order Date: August 10, 2015

<u>Individual/Entity</u>: **Red Curb Investments, LLC**

Facility: Village Hermosa
Location: 4909 Fairfield Road
Columbia SC 20203

Columbia, SC 29203

Mailing Address: 7651 Garners Ferry Road

Columbia, SC 29209

County: Richland
Previous Orders: None
Permit/ID Number: 40-142-1

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

Summary: Red Curb Investments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 16, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were deteriorated; a ladder was not in place; the water level was too low; there was no drinking water fountain; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operational; the pool rules sign was not completely filled out; the pool operator of record information was not posted; the bound and numbered log book was not available for Department review; and, the disinfection equipment, and the recirculation and filtration system were not operating properly.

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

The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

31) Order Type and Number: Consent Order 15-053-RW

Order Date: August 10, 2015

<u>Individual/Entity</u>: **Kilbourne Hill Homeowners**

Association, Inc.

<u>Facility</u>: Kilbourne Hill

<u>Location</u>: 3801 Kilbourne Hill Road

Columbia, SC 29205

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-205-1

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

Kilbourne Hill Homeowners Association, Summary: Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 8, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline rope was deteriorated; there was algae on the pool walls and floor; the water line tiles were dirty; the deck was uneven, and had sharp edges; the foot rinse shower was not operating properly; there was no drinking water fountain; the step edge stripe was not within one inch of the edge of the step; there were weeds growing through the deck drains; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not in place; the life ring and rope were moldy, and the grab handles were deteriorated; only one "No Lifeguard On Duty - Swim At You Own Risk" sign was posted; and, the bound and numbered log book was not available for Department review.

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

32) Order Type and Number: Consent Order 15-054-RW

Order Date: August 12, 2015

Individual/Entity: Planters Station Owners

Association, Inc.

Facility: Planters Station

<u>Location</u>: 4105 Mineral Springs Road

Lexington, SC 29073

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-132-1

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

Summary: Planters Station Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 18, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the depth marker tiles did not have the appropriate sized letters and numbers; some of the depth marker tiles were loose; there was algae on the pool walls and floor; the water line tiles were dirty; a skimmer was missing a weir; the gate did not self-close and latch; several return inlets were missing the outer fixtures on the pool wall; the step edge stripe was not within one inch of the edge of the step; the emergency notification device was not operating properly; the pool rules sign was not legible; the "Shallow Water – No Diving Allowed" signs did not have the appropriate sized lettering, and the wording was incorrect; the "No Lifeguard On Duty – Swim At You Own Risk" signs did not have the appropriate sized lettering; and, there were chlorine sticks in the skimmer baskets.

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

33) Order Type and Number: Consent Order 15-055-RW

Order Date: August 13, 2015

<u>Individual/Entity</u>: **Mill at Broad River, LP**Facility: The Mill at Broad River

<u>Location</u>: 100 Bryton Trace

Columbia, SC 29210

Mailing Address: Same County: Richland

<u>Previous Orders</u>: 14-177-DW (\$400.00)

Permit/ID Number: 40-236-1

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

<u>Summary</u>: Mill at Broad River, LP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2015, and July 28, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the pool

floor was not clean; the pool deck was not clean or clear of hazards; the gate did not self-close and latch; a section of the perimeter fencing was broken; the bathroom did not have toilet paper or paper towels; the drinking water fountain was not operating properly; the pH and chlorine levels were not within the acceptable range of water quality standards; and, the emergency notification device was not operational.

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

34) Order Type and Number: Consent Order 15-056-RW

Order Date: August 17, 2015

Individual/Entity: Reserve at Lake Carolina, LLC

Facility: Reserve at Lake Carolina
Location: 4920 Hardscrabble Road

Columbia, SC 29229

Mailing Address: Same County: Richland

<u>Previous Orders</u>: 14-268-DW (\$400.00)

Permit/ID Number: 40-1019B

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

Summary: Reserve at Lake Carolina, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 2015, and August 3, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder step was broken; a tile was missing on the pool wall; the water level was too low; the skimmers were missing weirs; the chlorine level was not within the acceptable range of water quality standards; the facility could not produce valid documentation of pool operator certification; and, the bound and numbered log book was not maintained on a daily basis.

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

35) Order Type and Number: Consent Order 15-057-RW

Order Date: August 17, 2015

Individual/Entity: Peppertree Sands Homeowners

Association, Inc.

<u>Facility</u>: Peppertree Sands

<u>Location</u>: 305 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-026-1

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

<u>Summary</u>: Peppertree Sands Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 28, 2015, and July 7, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gates did not self-close and latch; the pH and chlorine levels were not within the acceptable range of water quality standards; and, the bound and numbered log book was not available for Department review.

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

36) Order Type and Number: Consent Order 15-058-RW

Order Date: August 17, 2015

Individual/Entity:HPI Cushendall, LLCFacility:Cushendall ApartmentsLocation:1263 Springdale Road

Rock Hill, SC 29732

Mailing Address: 2 Huntley Road

Old Lyme, CT 06371

<u>County</u>: York <u>Previous Orders</u>: None Permit/ID Number: 46-1008B

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

Summary: HPI Cushendall, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 2015, and June 15, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the foot rinse shower was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the pool operator of record information was not posted; the bound and numbered log book was not maintained on a daily basis; the pool water was cloudy; the deck was not clean or

clear of hazards; there was debris in the skimmer baskets; the main drain grates were not visible; and, the automatic controller was not operating properly.

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

37) Order Type and Number: Consent Order 15-059-RW

Order Date: August 20, 2015

Individual/Entity: Flowertown Associates, Inc.

Facility: Quality Inn

<u>Location</u>: 1005 Jockey Court

Summerville, SC 29483

Mailing Address: 415 North Live Oak Drive

Moncks Corner, SC 29461

<u>County</u>: Dorchester

Previous Orders: None
Permit/ID Number: 08-063-1

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

<u>Summary</u>: Flowertown Associates, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 27, 2015, and July 16, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a section of the perimeter fencing was broken; the chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grates were broken; the emergency notification device was not operating properly; the facility address was not posted at the emergency notification device; and, the pool rules sign was not legible.

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

38) Order Type and Number: Consent Order 15-060-RW

Order Date: August 20, 2015

Individual/Entity: Lake Aire RV Park, LLC
Facility: Lake Aire Campground

Location: 4375 Highway 162

Hollywood, SC 29449

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-420-1

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

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

Summary: Lake Aire RV Park, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 27, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 24, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain, and for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; the pH level was not within the acceptable range of water quality standards; there was no life ring; there was no emergency notification device; the pool rules sign was not legible, and was not completely filled out; only one "Shallow Water - No Diving Allowed" sign was posted; the current pool operator of record information was not posted; the bound and numbered log book was not available for Department review on May 27, 2015, and the log book was not maintained daily on July 24, 2015; the disinfection equipment and the recirculation and filtration system were not operating properly; the flow meter was not operating properly; and, the pool was operating prior to receiving Department approval.

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

39) Order Type and Number: Consent Order 15-061-RW

Order Date: August 20, 2015

Individual/Entity: Perrin Place Homeowners

Association, Inc.

<u>Facility</u>: Perrin Place Location: 922 Perrin Drive

North Myrtle Beach, SC 29582

Mailing Address: 124 West Main Street

Franklin, NC 28734

<u>County</u>: Horry <u>Previous Orders</u>: None Permit/ID Number: 26-D10-1

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

<u>Summary</u>: Perrin Place Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On

May 21, 2015, and July 14, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; a ladder was missing bumpers; the log book was not properly bound and numbered; and, the chlorine and pH levels were not within the acceptable range of water quality standards.

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

40) Order Type and Number: Consent Order 15-062-RW

Order Date: August 20, 2015

Individual/Entity:Tropical Resort, LLCFacility:Rodeway Inn and SuitesLocation:1401 South Ocean BoulevardNorth Myrtle Beach, SC 29577

Mailing Address:

North Myrtle Beach, SC 29577

1403 South Ocean Boulevard

North Myrtle Beach, SC 20577

North Myrtle Beach, SC 29577

County: Horry

<u>Previous Orders</u>: 14-060-DW (\$1,600.00)

Permit/ID Number: 26-H44-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J) & 61-51(K)(1)(c)

Summary: Tropical Resort, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On May 27, 2015, and June 30, 2015, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain; and, on June 2, 2015, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain and for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; there was no emergency notification device; the log book was not maintained on a daily basis; the pool rules sign was not completely filled out; and, the kiddie pool was re-opened prior to receiving Department approval.

Action: The Individual/Entity is required to: keep the kiddie pool closed until it is properly filled in or removed; and, pay a **stipulated penalty** in the amount of four thousand, four hundred twenty dollars (\$4,420.00) should any requirement of the Order not be met.

41) Order Type and Number: Consent Order 15-063-RW

Order Date: August 20, 2015

<u>Individual/Entity</u>: **Tropical Resort, LLC**Facility: Days Inn Beach Front

<u>Location</u>: 1403 South Ocean Boulevard

North Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-H82-1

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

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

Summary: Tropical Resort, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On May 27, 2015, and June 30, 2015, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain; and, on June 2, 2015, the kiddie pool was inspected and a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operational; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; and, the kiddie pool was re-opened prior to receiving Department approval.

Action: The Individual/Entity is required to: keep the kiddie pool closed until it is properly filled in or removed; and, pay a **stipulated penalty** in the amount of one thousand, twenty dollars (\$1,020.00) should any requirement of the Order not be met.

42) Order Type and Number: Consent Order 15-064-RW

Order Date: August 21, 2015

Individual/Entity: Summerville Hospitality, LLC

<u>Facility</u>: Holiday Inn Express <u>Location</u>: 120 Holiday Inn Drive

Summerville, SC 29483

Mailing Address: P.O. Box 80447

Charleston, SC 29416

<u>County</u>: Dorchester <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 08-063-1

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

Summary: Summerville Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 26, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were deteriorated; some of the depth marker tiles were broken; there was debris in the skimmer baskets; the gate did not self-close and latch; a section of the perimeter fencing had openings greater than four inches; there was no foot rinse shower; the pH level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; the current pool operator of record information was not posted; and, a ladder was missing bumpers.

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

43) Order Type and Number: Consent Order 15-065-RW

Order Date: August 24, 2015

Individual/Entity:Foxfire Communities, LLCFacility:Foxfire R.V. CommunityLocation:1101 2nd Avenue North

North Myrtle Beach, SC 29528

Mailing Address: P.O. Box 322

North Myrtle Beach, SC 29597

County: Horry
Previous Orders: None
Permit/ID Number: 26-J65-1

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

Summary: Foxfire Communities, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 10, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring rope was deteriorated; the emergency notification device was not accessible; the pool rules sign was not completely filled out; one of the "Shallow Water – No Diving Allowed" signs was cracked and faded; and, the current pool operator of record information was not posted. On July 15, 2015, an inspection was conducted and it was determined that all of the deficiencies had been corrected.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of three hundred forty dollars (\$340.00). The civil penalty has been paid.

44) Order Type and Number: Consent Order 15-066-RW

Order Date: August 24, 2015

Individual/Entity: Oxford-Charleston (SH) 1, LLC

<u>Facility</u>: Springhill Suites

<u>Location</u>: 98 Ripley Pointe Drive

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-567-1

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

Summary: Oxford-Charleston (SH) 1, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On July 20, 2015, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the waterline tiles were faded; there was debris in the skimmer baskets; there was no drinking water fountain; the piping in the pump room was leaking; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and, the disinfection equipment was not operating.

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

45) Order Type and Number: Consent Order 15-067-RW

Order Date: August 24, 2015

Individual/Entity: VCP Heather Heights, LLC

Facility: Gramercy

<u>Location</u>: 1825 Heather Square

Rock Hill, SC 29732

Mailing Address: 2110 Powers Ferry Road, Suite 150

Atlanta, GA 30339

<u>County</u>: York <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 46-042-1

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

Summary: VCP Heather Heights, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 23, 2015, and July 20, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure; there was no drinking water fountain; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; there was no life ring; only one "Shallow Water—No Diving Allowed" sign was posted; only one "No Lifeguard on Duty—Swim at Your Own Risk" sign was posted; and, the log book was not maintained on a daily basis.

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

46) Order Type and Number: Consent Order 15-068-RW

Order Date: August 24, 2015

<u>Individual/Entity</u>: **Tropical Resort, LLC**<u>Facility</u>: Rodeway Inn and Suites
Location: 1401 South Ocean Boulevare

1401 South Ocean Boulevard North Myrtle Beach, SC 29577

Mailing Address: 806 South Ocean Boulevard
North Myrtle Beach, SC 29577

County: Horry

<u>Previous Orders</u>: 13-053-DW (\$800.00)

Permit/ID Number: 26-394-1

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

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

Summary: Tropical Resort, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 27, 2015, and August 4, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on June 30, 2015, the pool was inspected and a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the chlorine and pH levels were not within the acceptable range of water quality standards; there was no emergency notification device; the log book was not available for Department review; the pool rules sign was not completely filled out; the current pool operator of record information was not posted; the main drain grates were broken and not in place; and, the pool was re-opened prior to receiving Department approval.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of one thousand, seven hundred dollars (\$1,700.00).

47) <u>Order Type and Number</u>: Consent Order 15-069-RW

Order Date: August 24, 2015

<u>Individual/Entity:</u> **Bridgeport Homeowners'**

Association, Inc.

<u>Facility</u>: Bridgeport of Shipyard Location: 26 Bridgeport Lane

Hilton Head Island, SC 29926

Mailing Address: P.O. Box 7096

Hilton Head Island, SC 29938

<u>County</u>: Beaufort <u>Previous Orders</u>: None Permit/ID Number: 07-172-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(C)(11)

<u>Summary</u>: Bridgeport Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 15, 2015, the pool was inspected and a violation was issued. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failed to provide a drinking water fountain within fifty feet of the pool.

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

48) Order Type and Number: Consent Order 15-070-RW

Order Date: August 25, 2015

Individual/Entity: Twelve Oaks at Fenwick

Plantation Property Owners

Association, Inc.

Facility: Twelve Oaks at Fenwick Plantation

<u>Location</u>: 3000 Fenwick Hall Allee

Charleston, SC 29455

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1034B

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

Summary: Twelve Oaks at Fenwick Plantation Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 26, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; the life ring and shepherd's crook were not properly mounted in their designated location; the emergency notification device was not operational; the bound and numbered log book was not available for Department review; skimmers were missing weirs; the drinking water fountain was not operating properly; the flow meter was not operating properly; and, the facility address was not posted at the emergency notification device.

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

49) Order Type and Number: Consent Order 15-071-RW

Order Date: August 26, 2015

<u>Individual/Entity</u>: 1224 Village Creek, LLC

Facility: Sandpiper Village

<u>Location</u>: 1224 Village Creek Lane

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-243-1

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

Summary: 1224 Village Creek, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2015, and July 24, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; there was no foot rinse shower; the pH level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the bound and numbered log book was not maintained a minimum of three times a week by the pool operator of record; a ladder bolt cover was deteriorated; the gate was propped open; and, the bound and numbered log book was not maintained on a daily basis.

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

has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

50) Order Type and Number: Consent Order 15-072-DW

Order Date: August 28, 2015
Individual/Entity: South Ocean, LLC

<u>Facility</u>: Jameson Inn

<u>Location</u>: 2376 Highway 501 East

Conway, SC 29526

Mailing Address: 3 Clemson Road

Conway, SC 29526

County: Horry

<u>Previous Orders</u>: 13-047-DW (\$2,040.00)

Permit/ID Number: 26-875-1

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

Summary: South Ocean, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 9, 2015, and July 16, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; the chlorine level was not within the acceptable range of water quality standards; there were no "Shallow Water – No Diving Allowed" signs posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the pool operator of record information was not posted; and, there were chlorine sticks in the skimmer baskets.

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

51) Order Type and Number: Consent Order 15-073-RW

Order Date: August 28, 2015

Individual/Entity: Arya Hospitality, LLC

Facility: Suburban Extended Stay Hotel

<u>Location</u>: 150 Stoneridge Drive

Columbia, SC 29210

Mailing Address: 10225 Feldfarm Lane

Charlotte, NC 29210

County:RichlandPrevious Orders:NonePermit/ID Number:40-269-1

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

Summary: Arya Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2015, and July 23, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the log book was not properly bound or numbered; a ladder was missing a step tread; the pool water was cloudy; the main drain grates were not visible due to cloudy water; the pool rules sign was not completely filled out; and, the log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). On July 28, 2015, a follow-up inspection was conducted and it was determined that all of the deficiencies had been corrected.

52) Order Type and Number: Consent Order 15-074-RW

Order Date: September 1, 2015

<u>Individual/Entity</u>: **Loggerhead Townhouse**

Association, Inc.

Facility: Loggerhead Townhouse Location: 4005 Hillside Drive North

North Myrtle Beach, SC 29582

Mailing Address: 4137 Hibiscus Drive

Little River, SC 29566

County:HorryPrevious Orders:NonePermit/ID Number:26-822-1

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

Summary: Loggerhead Townhouse Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 25, 2015, and July 20, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure; the cyanuric acid level was above the water quality standards acceptable limit; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; only one "Shallow Water – No Diving Allowed" sign was posted; and, only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted.

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

penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

53) Order Type and Number: Consent Order 15-075-RW

Order Date: September 1, 2015

Individual/Entity: SFSF Homeowners Association,

Inc.

Facility: Seaside Farms
Location: Palmetto Peninsula

Mount Pleasant, SC 29454

Mailing Address: 2409 Mall Drive, Suite A

North Charleston, SC 29406

County:CharlestonPrevious Orders:NonePermit/ID Number:10-594-1

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

Summary: SFSF Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 12, 2015, and July 23, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and, the bound and numbered log book was not maintained on a daily basis.

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

54) Order Type and Number: Consent Order 15-076-RW

Order Date: September 1, 2015
Individual/Entity: JGB Holdings, LLC

Facility: Huntington Place Apartments

<u>Location</u>: 1520 Heritage Lane Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:NonePermit/ID Number:21-103-1

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

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

Summary: JGB Holdings, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 5, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 2, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain, and for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a section of the perimeter fencing had openings greater than four inches; the drinking water fountain was missing; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operational; a depth marker tile was cracked; the gate did not self-close and latch; the cyanuric acid level was above the water quality standards acceptable limit; and, the pool was operating prior to receiving Department approval.

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

55) Order Type and Number: Consent Order 15-077-RW

Order Date: September 1, 2015
Individual/Entity: Planters Retreat, LLC

Facility: Planters Retreats
Location: 4370 Ladson Road
Ladson, SC 29456

Same Dorchester

County:DorchesterPrevious Orders:NonePermit/ID Number:18-1030B

Mailing Address:

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

Summary: Planters Retreat, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 14, 2015, and August 21, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the pool walls were dirty; the life ring was deteriorated; the pool rules sign was not completely filled out; the bound and numbered log book was not maintained on a daily basis; algae was present in the pool; the plaster on the pool floor and walls was deteriorated; there was debris in the skimmer baskets; the drinking water fountain was not operating properly; the "Shallow Water – No Diving Allowed" signs were deteriorated; there was only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted, and the sign posted did not have the correct wording; and, the current pool operator of record information was not posted.

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

56) Order Type and Number: Consent Order 15-078-RW

> Order Date: September 1, 2015 Individual/Entity: LO Charleston, LLC Facility: LaQuinta Inn Riverview 11 Ashley Point Drive Location:

Charleston, SC 29407

909 Hidden Ridge, Suite 600 Mailing Address:

Irving, TX 75038

Charleston County: Previous Orders: None Permit/ID Number: 10-373-1

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

Summary: LQ Charleston, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 25, 2015, and July 20, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the transition line was missing a tile; tiles were missing on the pool wall and floor; the gate did not self-close and latch; there was no drinking water fountain; there was no foot rinse shower; the disinfection equipment, and the recirculation and filtration equipment were not accessible; a light in the pool wall was out of its niche; the chlorine and pH levels were not within the acceptable range of water quality standards; the emergency notification device was not operating, and there was no address posted at the emergency notification device; the pool rules sign was damaged; only one "Shallow Water - No Diving Allowed" sign was posted; and, one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs was damaged.

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

57) Order Type and Number: Consent Order 15-079-RW

> Order Date: September 1, 2015 Individual/Entity: RSM - Bentley, LLC Facility: Bentley at Broad River 1000 Bentley Court Location: Columbia, SC 29210

Mailing Address: Same <u>County</u>: Richland <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 40-314-1

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

Summary: RSM - Bentley, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 28, 2015, and August 13, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor and walls were dirty; algae was present in the pool; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis and it was not properly bound; the step edge tile stripe was not within one inch of the step edge; and, the disinfection equipment was not in operable condition.

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

58) <u>Order Type and Number</u>: Consent Order 15-080-RW

Order Date: September 3, 2015

Individual/Entity: Elite Pool Construction, Inc.

<u>Facility</u>: May River Preserve

Location: 1022 Berkeley Hall Boulevard

Bluffton, SC 29910

Mailing Address: 53 Persimmon Street, Suite 105

Bluffton, SC 29910

<u>County:</u> Beaufort <u>Previous Orders:</u> None Permit/ID Number: 07-1223B

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-51(B)(2)

<u>Summary</u>: Elite Pool Construction, Inc. (Individual/Entity) is a facility that constructs public swimming pools in South Carolina, and is responsible for the construction of a pool. On July 31, 2015, the pool was inspected and it was determined that the pool had been constructed without a permit. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failure to obtain a permit from the Department prior to the construction of the pool.

<u>Action</u>: The Individual/Entity is required to: complete any required construction in accordance with the revised plans and specifications, dated August 3, 2015; contact Department staff to obtain written approval to operate; and, pay a civil penalty in the amount of three hundred forty dollars (\$340.00). The civil

penalty has been paid. On August 4, 2015, Department staff issued the Individual/Entity a construction permit for the pool.

59) Order Type and Number: Consent Order 15-081-RW

> Order Date: September 3, 2015 Individual/Entity: Bells Bay, L.P. Facility: Bells Bay Landings

Location: 1801 Ernest Finney Avenue

Conway, SC 29527

Mailing Address: Same County: Horry **Previous Orders:** None Permit/ID Number: 26-1010B

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

Summary: Bells Bay, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 2015, and July 9, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the bound and numbered log book was not available for Department review; the drinking water fountain was not operating properly; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the "No Lifeguard On Duty - Swim At Your Own Risk" signs did not have the appropriate sized letters; the current pool operator of record information was not posted; and, the bound and numbered log book had chemical readings that were entered in advance. On July 16, 2015, a follow-up inspection was conducted and it was determined that all of the deficiencies had been addressed.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

60) Order Type and Number: Consent Order 15-082-RW

> Order Date: September 3, 2015 Individual/Entity: Mani Vallabh, LLC Facility: Ouality Inn & Suites 2625 Cherry Road Location:

Rock Hill, SC 29730

Mailing Address: Same County: York Previous Orders: None Permit/ID Number: 46-036-1 Violations Cited:

Summary: Mani Vallabh, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 2015, and July 31, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the depth marker tiles were not non-slip finished; the plaster on the pool floor was deteriorated; there was no shepherd's crook; the emergency notification device was not operational; the pool rules sign was obstructed; the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the appropriate sized letters; the facility could not produce valid documentation of pool operator certification; the lifeline floats were not properly spaced; a handrail was not tight and secure; the pool floor was dirty; there was standing water on the deck; there was no drinking water fountain; the pool equipment room was not locked and the piping in the pool equipment room was leaking; and, the bound and numbered log book was not maintained on a daily basis.

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

61) Order Type and Number: Consent Order 15-083-RW

Order Date: September 3, 2015

Individual/Entity: South Carolina Sunshine Hotel

Group, LLC

Facility: Econo Lodge

<u>Location</u>: 7700 Two Notch Road

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-250-1

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

<u>Summary</u>: South Carolina Sunshine Hotel Group, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 19, 2015, and July 24, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool furniture was not at least four feet from the edge of the pool; the gate did not self-close and latch; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was not the approved length; the pool rules sign was not completely filled out; the current

pool operator of record information was not posted; and, the log book was not maintained on a daily basis.

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

62) <u>Order Type and Number</u>: Consent Order 15-084-RW

Order Date: September 3, 2015
Individual/Entity: **Tropical Resort, LLC**

Facility: Econolodge

<u>Location</u>: 601 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: Same
County: Horry
Previous Orders: None

<u>Permit/ID Number:</u> 26-263-2 & 26-G26-1

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

Summary: Tropical Resort, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool and spa. On June 8, 2015, and July 30, 2015, the kiddie pool and spa were inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the foot rinse shower was not operating properly; there was no drinking water fountain; and, the emergency notification device was not within two hundred feet of the pool.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00). A follow-up inspection determined the Individual/Entity has corrected the deficiencies.

63) Order Type and Number: Consent Order 15-085-RW

Order Date: September 3, 2015

Individual/Entity: Paradise Lakes Association, Inc.

Facility: Paradise Lakes
Location: 100 Paradise Point

Summerville, SC 29477

Mailing Address: 905 Peacock Place

Summerville, SC 29485

<u>County</u>: Dorchester

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 18-056-1

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

Summary: Paradise Lakes Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 22, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a lifeline was not attached to the pool wall; a ladder was missing a bumper; the pool furniture was not at least four feet from the edge of the pool; the bathrooms were not clean; there was no foot rinse shower; the disinfection equipment, and recirculation and filtration equipment were not accessible; the pool equipment room was not locked; the life ring rope was not permanently attached to the life ring; the shepherd's crook was not in the designated location; the facility address was not posted at the emergency notification device; the pool rules sign was not legible; and, the bound and numbered log book was not available for Department review.

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

64) Order Type and Number: Consent Order 15-086-RW

Order Date: September 3, 2015

Individual/Entity: Drayton Athletic Association

Facility: Drayton on the Ashley
Location: 2311 North Lander Lane
Charleston, SC 29407

2326 North Lander Lane

Mailing Address: 2326 North Lander La Charleston, SC 29407

<u>County</u>: Charleston
<u>Previous Orders</u>: None
Permit/ID Number: 10-026-1

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

Summary: Drayton Athletic Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 26, 2015, and July 13, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline did not have the minimum number of floats required; the depth marker tiles did not have the appropriate sized letters and numbers; a ladder was not tight and secure; a section of the perimeter fencing had openings greater than four inches; the foot rinse shower was not operating properly; the step edge stripe was not within one inch of the

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

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

65) Order Type and Number: Consent Order 15-087-RW

Order Date: September 3, 2015

Individual/Entity: King's Grant Owners' Association,

Inc.

<u>Facility</u>: King's Grant

<u>Location</u>: 300 North King's Grant Drive

Columbia, SC 29209

Mailing Address: 1216 Pickens Street

Columbia, SC 29201

<u>County</u>: Richland <u>Previous Orders</u>: None Permit/ID Number: 40-321-1

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

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

Summary: King's Grant Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 2, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on August 13, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain and for reopening the pool prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the bound and numbered log book was not maintained properly in that the weekly cyanuric acid readings were missing; and, the pool was operating prior to receiving Department approval.

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

66) Order Type and Number: Consent Order 15-088-RW

Order Date: September 4, 2015

Individual/Entity:Rock South, LLCFacility:Hampton InnLocation:2111 Tabor Drive

Rock Hill, SC 29730

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:46-108-1

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

Summary: Rock South, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2015, and July 16, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; a ladder was not tight and secure; the drinking water fountain was not operating properly; the foot rinse shower was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not available for Department review; and, a skimmer was missing a weir.

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

67) Order Type and Number: Consent Order 15-089-RW

Order Date:September 8, 2015Individual/Entity:MG Hotel Latta, LLCFacility:Best Western Executive InnLocation:1534 Highway 38 West

Latta, SC 29565

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

<u>Previous Orders</u>: 15-017-DW (\$840.00)

Permit/ID Number: 17-1001B

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

Summary: MG Hotel Latta, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2015, and July 17, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and, there were chlorine tablets in the skimmer baskets.

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

68) Order Type and Number: Consent Order 15-090-RW

Order Date: September 15, 2015

<u>Individual/Entity</u>: **Saniya, LLC**Facility: Days Inn

<u>Location</u>: 3402 Five Chop Road

Orangeburg, SC 29115

Mailing Address:SameCounty:OrangeburgPrevious Orders:None

Permit/ID Number: 38-036-1

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

Summary: Saniya, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 26, 2015, and August 11, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was not clean; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated, the rope was too short, and the life ring was not properly mounted in its designated location; the shepherd's crook was not properly mounted in its designated location; the pool rules sign was not legible; the bound and numbered log book was not maintained on a daily basis; the main drain grates were not visible due to cloudy water; the pool rules sign did not have all of the required rules; and, algae was present on the walls and floor of the pool.

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

69) Order Type and Number: Consent Order 15-091-RW

Order Date: September 15, 2015

<u>Individual/Entity</u>: Westwind Homeowner's

Association of Myrtle Beach, Inc.

Facility: Westwind

Location: 1301 Pridgen Road

Myrtle Beach, SC 29577

Mailing Address: P.O. Box 7248

Myrtle Beach, SC 29572

County: Horry
Previous Orders: None
Permit/ID Number: 26-A80-1

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

<u>Summary</u>: Westwind Homeowner's Association of Myrtle Beach, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2015, and July 13, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

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

70) Order Type and Number: Consent Order 15-092-RW

Order Date: September 15, 2015

<u>Individual/Entity</u>: **A Place at the Beach – Myrtle**

Beach No. 3 Homeowners

Association, Inc.

Facility: A Place at the Beach III Location: 504 Melbourne Way

Aynor, SC 29511

<u>Mailing Address:</u> 9520 Shore Drive

Myrtle Beach, SC 29577

<u>County:</u> Horry <u>Previous Orders:</u> None Permit/ID Number: 26-G42-1

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

<u>Summary</u>: A Place at the Beach – Myrtle Beach No. 3 Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 8, 2015, and August 5, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the life ring was deteriorated; the pool rules sign was not completely filled out; the current pool operator of record information was not posted; the pH level was not within the acceptable range of water quality standards; and, there was no emergency notification device.

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

71) Order Type and Number: Consent Order 15-093-RW

Order Date: September 9, 2015

Individual/Entity: Mid-America Apartments, L.P.

Facility: Runaway Bay Apartments
Location: 800 Runaway Bay Drive
Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-367-1

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

Summary: Mid-America Apartments, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 5, 2015, and July 21, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer lid was cracked; the chlorine level was not within the acceptable range of water quality standards; the life ring was not accessible; the current pool operator of record information was not posted; a ladder was missing a bolt cover; and, the bound and numbered log book was not maintained on a daily basis.

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

72) Order Type and Number: Consent Order 15-094-RW

Order Date: September 15, 2015
Individual/Entity: Naman, LLC
Facility: Wayfarer

<u>Location</u>: 311 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-155-1

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

Summary: Naman, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 4, 2015, and July 31, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the cyanuric acid level was above the water quality standards acceptable limit; a ladder was not tight and secure; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated and it did not have a permanently attached rope; the "Shallow Water – No Diving Allowed" signs were obstructed; and, the "No Lifeguard On Duty – Swim At Your Own Risk" signs were obstructed.

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

73) Order Type and Number: Consent Order 15-095-RW

Order Date: September 15, 2015

Individual/Entity: Pawleys Island Group, LLC

Facility: Motel 6

<u>Location</u>: 7903 Ocean Highway

Pawleys Island, SC 29585

Mailing Address: 371 North Parkway, Suite 700

Jackson, TN 38305

County: Georgetown

<u>Previous Orders:</u> 14-061-DW (\$400.00)

Permit/ID Number: 22-011-1

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

Summary: Pawleys Island Group, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 17, 2015, and July 22, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; there was no foot rinse shower; there was no drinking water fountain; the pool chemicals were not properly stored; the chlorine and pH levels were not within the acceptable range of water quality standards; the wording on the "No Lifeguard On Duty – Swim At Your Own Risk" signs was incorrect and the lettering was not the appropriate size; and, the life ring was deteriorated.

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

74) Order Type and Number: Consent Order 15-096-RW

Order Date: September 15, 2015

Individual/Entity: Magnolia Hospitality, LLC

<u>Facility</u>: Pawleys Island Inn Location: 11445 Ocean Highway

Pawleys Island, SC 29585

Mailing Address: 3640 Dorchester Road

North Charleston, SC 29405

County: Georgetown

<u>Previous Orders</u>: 14-052-DW (\$1,200.00)

Permit/ID Number: 22-114-1

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

Summary: Magnolia Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 22, 2015, and July 23, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing a rung and bumpers; the chlorine and pH levels were not within the acceptable range of water quality standards; there was no life ring; there was no shepherd's crook; the pool rules sign was not completely filled out; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted; and, the log book was not maintained on a daily basis and was not maintained a minimum of 3 times per week by the pool operator of record.

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

75) Order Type and Number: Consent Order 15-097-RW

Order Date: September 15, 2015

Individual/Entity: Mystic Harbour Homeowners

Association, Inc.

Facility: Mystic Harbour Location: 4622 Seaview

North Myrtle Beach, SC 29582

Mailing Address: 152 Cedar Lake Road

Blairs Town, NJ 07825

<u>County</u>: Horry <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 26-B99-1

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

Summary: Mystic Harbour Homeowners Association, Inc.

(Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 23, 2015, and July 27, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the life ring rope was deteriorated.

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

76) Order Type and Number: Consent Order 15-098-RW

Order Date: September 17, 2015

Individual/Entity: The Oaks Owners Association

Facility: Oaks Townhouses
Location: 500 Woodland Drive
Florence, SC 29501

Mailing Address: 412 Burris Road, Unit 19

Florence, SC 29501

<u>County</u>: Florence <u>Previous Orders</u>: None Permit/ID Number: 21-063-1

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

51(K)(1)(c)

Summary: The Oaks Owners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 12, 2015, the pool was inspected and it was revealed that the emergency notification device was not operating properly, and the facility address was not posted at the emergency notification device. The Individual/Entity was notified to close the pool and contact Department staff to schedule an inspection prior to re-opening the pool to verify that the corrections were made. On June 16, 2015, a follow-up inspection was conducted and the deficiencies had been addressed; however, a violation was issued for re-opening the pool prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool was re-opened prior to receiving Department approval.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one hundred seventy dollars (\$170.00). The civil penalty has been paid.

77) Order Type and Number: Consent Order 15-099-RW

Order Date: September 17, 2015

<u>Individual/Entity</u>: **Colfin JIH AHI Properties, LLC**

Facility: Quality Inn Lancaster
Location: 114 Commerce Boulevard

Lancaster, SC 29720

Mailing Address: 2500 Dallas Parkway, Suite 600

Plano, TX 75093

<u>County</u>: Lancaster <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 29-022-1

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

Summary: Colfin JIH AHI Properties, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 30, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was not clean; algae was present on the walls and floor of the pool; the pool furniture was not at least four feet from the pool edge; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated; only one "Shallow Water – No Diving Allowed" sign was posted; the "No Lifeguard on Duty – Swim at York Own Risk" signs did not have the correct wording; the bound and numbered log book was not maintained on a daily basis or properly bound and numbered; and, there were chlorine sticks in the skimmer baskets.

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

78) Order Type and Number: Consent Order 15-100-RW

Order Date: September 17, 2015

<u>Individual/Entity</u>: **Louis Holiday, Individually and**

d.b.a. Holiday Inn of Folly Beach

Facility: Holiday Inn of Folly Beach Location: 116 West Ashley Avenue

Charleston, SC 29401

Mailing Address: P.O. Box 176

Folly Beach, SC 29439

<u>County</u>: Charleston
<u>Previous Orders</u>: None
Permit/ID Number: 10-099-1

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

Summary: Louis Holiday, Individually and d.b.a. Holiday Inn of Folly

Beach (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On August 11, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool furniture was not at least four feet from the edge of the pool; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; the pool operator of record information was not posted; and, the bound and numbered log book was not available for Department review.

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

79) <u>Order Type and Number:</u> Consent Order 15-101-RW

Order Date: September 18, 2015
Individual/Entity: South Island Plantation

Association, Inc.

Facility: South Island Plantation
Location: 206 Millbrooke Road
Georgetown, SC 29440

D.O. Day 2200

Mailing Address: P.O. Box 2308

Pawley Island, SC 29585

County: Georgetown

Previous Orders: None

<u>Permit/ID Number</u>: 22-1046B, 22-1047C, & 22-1048D <u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: South Island Plantation Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool, kiddie pool, and spa. On June 17, 2015, and August 5, 2015, the pool, kiddie pool, and spa were inspected and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were chlorine pucks in the skimmer baskets; the chlorine and pH levels were not within the acceptable range of water quality standards; there was no life ring; there was no emergency notification device, and the facility address was not posted; and, the bound and numbered log book was not available for Department review.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of two thousand forty dollars (\$2,040.00). The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

80) Order Type and Number: Consent Order 15-102-RW

Order Date: September 23, 2015

<u>Individual/Entity</u>: **Spinnaker at Shipyard Owners**'

Association

Facility: Spinnaker Townhomes
Location: 44 Barcelona Drive

Hilton Head Island, SC 29928

Mailing Address: 20 Executive Park Road, Suite 200

Hilton Head Island, SC 29928

County:BeaufortPrevious Orders:NonePermit/ID Number:07-1202C

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

<u>Summary</u>: Spinnaker at Shipyard Owners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On May 28, 2015, and July 10, 2015, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the log book was not maintained on a daily basis; and, the automatic controller was not operating.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid. On July 14, 2015, a follow-up inspection was conducted and it was determined that all of the deficiencies had been corrected.

81) Order Type and Number: Consent Order 15-103-RW

Order Date: September 24, 2015

<u>Individual/Entity</u>: **Ocean Pier Homeowners**

Association, Inc.

Facility: Ocean Pier Condos

Location: 3701 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address: Same

County: Myrtle Beach

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 26-583-1

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

51(K)(1)(c)

<u>Summary</u>: Ocean Pier Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On

July 30, 2015, the pool was inspected and it was revealed that the emergency notification device was not operational, and the facility address was not posted at the emergency notification device. The Individual/Entity was notified to close the pool and contact Department staff to schedule an inspection prior to re-opening the Pool to verify that the corrections were made. On July 31, 2015, the pool was inspected and a violation was issued for re-opening the pool prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: re-opening the pool prior to receiving Department approval.

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

82) <u>Order Type and Number:</u> Consent Order 15-104-RW

Order Date: September 24, 2015

<u>Individual/Entity</u>: **Synergy Group Enterprises, LLC**<u>Facility</u>: Lifequest Swim and Fitness Club

<u>Location</u>: 4390 Spa Drive

Little River, SC 29566

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

Previous Orders: 12-100-DW (\$800.00)

Permit/ID Number: 26-F59-1

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

Summary: Synergy Group Enterprises, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 2, 2015, and July 13, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: algae was present on the wall and floor of the pool; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the bound and numbered log book was not maintained on a daily basis.

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

83) Order Type and Number: Consent Order 15-105-RW September 24, 2015

<u>Individual/Entity</u>: **Jarvis Creek Club Property**

Owners Association, Inc.

Facility: Jarvis Creek

<u>Location</u>: 1 Jarvis Creek Way

Hilton Head Island, SC 29926

Mailing Address: 2 Corpus Christi, Suite 302 Hilton Head Island, SC 29928

Beaufort

<u>County</u>: Beaufort <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 07-1201B

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

<u>Summary</u>: Jarvis Creek Club Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 19, 2015, and July 22, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

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

84) Order Type and Number: Consent Order 15-106-RW

Order Date: September 25, 2015

<u>Individual/Entity</u>: **Chartwell Hilton Head, LLC**

Facility: Lakes at Myrtle Park
Location: 4921 Bluffton Parkway
Bluffton, SC 29910

Mailing Address: 2213 Middle Street, Second Floor

Sullivan's Island, SC 29482

<u>County:</u> Beaufort <u>Previous Orders:</u> None Permit/ID Number: 07-1044B

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

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

<u>Summary</u>: Chartwell Hilton Head, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 2015, and July 24, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 28, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain and for reopening the pool prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the ladders were

missing bumpers; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; a ladder was missing a rung; the main drain grates were not in place; there was no shepherd's crook; the facility address was not posted at the emergency notification device; and, the pool was operating prior to receiving Department approval.

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

85) Order Type and Number: Consent Order 15-107-RW

Order Date: September 28, 2015
Individual/Entity: 9 Marina, LLC

<u>Facility</u>: Days Inn

<u>Location</u>: 9 Marina Side Drive

Hilton Head Island, SC 29928

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-379-1

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

Summary: 9 Marina, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 5, 2015, and July 17, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the cyanuric acid level was above the water quality standards acceptable limit.

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

86) Order Type and Number: Consent Order 15-109-RW

Order Date: September 28, 2015

<u>Individual/Entity</u>: **Dolphin Point Property Owners'**

Association

Facility: Dolphin Point Location: 40 Dolphin Point

Hilton Head Island, SC 29926

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-104-1

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

Summary: Dolphin Point **Property** Owners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 23, 2015, and August 4, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: some of the lifeline floats were cracked; there was no drinking water fountain; there was no foot rinse shower; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operating; the facility address was not posted at the emergency notification device; the bound and numbered log book was not maintained on a daily basis for chlorine and pH, and was not maintained on a weekly basis for cyanuric acid.

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

87) Order Type and Number: Consent Order 15-110-RW

Order Date: September 28, 2015

<u>Individual/Entity</u>: **River Towne Property Owners**

Association

<u>Facility</u>: River Towne Location: 2544 River T

2544 River Towne Parkway Mount Pleasant, SC 29464

Mailing Address: 1340 Ben Sawyer Boulevard

Mount Pleasant, SC 29464

County:CharlestonPrevious Orders:NonePermit/ID Number:10-527-1

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

<u>Summary</u>: River Towne Property Owners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 8, 2015, and August 5, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has

violated the Public Swimming Pools Regulation as follows: the pool furniture was not at least four feet from the edge of the pool; the drinking water fountain was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the bound and numbered log book was not maintained on a daily basis.

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

88) Order Type and Number: Consent Order 15-111-RW

Order Date: September 29, 2015
Individual/Entity: BLSC Associates, LLC

<u>Facility</u>: Suburban Lodge

<u>Location</u>: 1376 Fording Island Road

Bluffton, SC 29910

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-1027B

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

<u>Summary</u>: BLSC Associates, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 2015, and July 24, 2015, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure; the pool furniture was not at least four feet from the pool edge; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; and, the log book was not maintained on a daily basis.

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

Drinking Water Enforcement

89) Order Type and Number: Administrative Order 15-038-DW

Order Date: August 5, 2015

Individual/Entity: Omega Homes USA, LLC

<u>Facility</u>: Omega Homes USA – Clifton

Glendale Road

Location: 3583 Clifton Glendale Road

Spartanburg, SC 29307

<u>Mailing Address</u>: 28 Timberidge Drive

Lake Wylie, SC 29710

<u>County</u>: Spartanburg

<u>Previous Orders</u>: None

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

Violations Cited: S.C. Code Ann. Regs. 61-58.7

Summary: Omega Homes USA, LLC, which is a company incorporated in the State of North Carolina (Individual/Entity), owns and is responsible for the proper operation and maintenance of a public water system (PWS). On December 17, 2014, an inspection of the PWS revealed an unpermitted well and a septic system within one hundred (100) feet. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failure to meet the minimum requirements for the operation and maintenance of the PWS in order to ensure the delivery of safe potable water.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the operation and maintenance deficiencies to include the unpermitted public water supply source; properly abandon the two (2) bored wells on the Site; and, pay a civil penalty in the amount of ten thousand dollars (\$10,000.00).

90) Order Type and Number: Administrative Order 15-039-DW

Order Date: August 5, 2015
Individual/Entity: MGSJR, LLC

Facility: Country Crossroads Store Location: 8091 Abbeville Highway

Iva, SC 29655

Mailing Address: Same
Previous Orders: None
Permit/ID Number: 0474000

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

30(G)(2)(a)

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

Action: The Individual/Entity is required to: pay to the Department the annual Safe Drinking Water Act fee for fiscal year 2015 and associated late fees in the amount of three hundred seventy-eight dollars and thirteen cents (\$378.13).

91) Order Type and Number: Administrative Order 15-032-DW

Order Date: July 1, 2015

Individual/Entity: Mabel Green, Individually and

d.b.a. Green's Place Restaurant

Facility: Green's Place Restaurant Location: 5248 Summerton Highway

Manning, SC 29102

Mailing Address:SamePrevious Orders:NonePermit/ID Number:1472003

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

30(G)(2)(a)

<u>Summary</u>: Mabel Green, Individually and d.b.a. Green's Place Restaurant (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system. On October 22, 2014, the Department sent final notice to the Individual/Entity requiring payment of the annual Safe Drinking Water Act fee for fiscal year 2015. The Individual/Entity has violated the Environmental Protection Fees Regulation as follows: failure to pay to the Department the annual Safe Drinking Water Act fee for fiscal Year 2015.

Action: The Individual/Entity is required to: pay to the Department the annual Safe Drinking Water Act fee for fiscal year 2015 and associated late fees in the amount of three hundred seventy-eight dollars and thirteen cents (\$378.13). The annual Safe Drinking Water Act fee for fiscal year 2015 has been paid.

92) Order Type and Number: Consent Order 15-040-DW

Order Date: August 19, 2015
Individual/Entity: Boys Farm, Inc.

Facility: Boys Farm

<u>Location</u>: SC Highway 34/121 South

Newberry, SC 29108

Mailing Address: P.O. Box 713

Newberry, SC 29108

<u>County:</u> Newberry <u>Previous Orders:</u> None <u>Permit/ID Number:</u> 3670108

Violations Cited: S.C. Code Ann. Regs. 61-58.1.B(8)

<u>Summary</u>: Boys Farm, Inc. (Individual/Entity) owns and is responsible for the construction of a public water system (PWS). On June 17, 2015, an inspection of the PWS was conducted by Department staff and it was determined that there was unpermitted construction. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failure to obtain a permit to construct from the Department prior to the construction of the appurtenances associated with a new public supply well.

Action: The Individual/Entity is required to: obtain written approval to operate the PWS; and, pay a civil penalty in the amount of two thousand, five hundred fifty dollars (\$2,550.00).

93) Order Type and Number: Consent Order 15-041-DW

Order Date: September 4, 2015
Individual/Entity: Town of Hemingway
Facility: Town of Hemingway
Location: 110 South Main Street
Hemingway, SC 29554

Mailing Address: P.O. Box 968

Hemingway, SC 29554

County: Williamsburg

Previous Orders: None
Permit/ID Number: 4510004

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

58.5.P(2)(b)

<u>Summary</u>: The Town of Hemingway (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On July 24, 2015, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) total trihalomethanes (TTHM).

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

Water Pollution Enforcement

94) <u>Order Type and Number</u>: Consent Order 15-033-W

Order Date: August 5, 2015

<u>Individual/Entity</u>: **City of Simpsonville**<u>Facility</u>: Howard Drive Mulch

<u>Location</u>: Dennis Waldrop Way at Howard Dr.

Simpsonville, SC 29681

Mailing Address: 116 N.E. Main Street

Simpsonville, SC 29681

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

Permit/ID Number: SCR10K632

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-9.122.41(a) Pollution Control Act, S.C. Code Ann. § 48-1-110(d) and § 48-1-90(A)(1)

Summary: The City of Simpsonville (Individual/Entity) owns and is responsible for land-disturbing activities located on Dennis Waldrop Way near the intersection with Howard Drive (Site), in the City of Simpsonville, South Carolina. On October 10, 2014, the Individual/Entity was provided a copy of an inspection report that described the conditions at the Site as "Unsatisfactory", and was issued a warning notice that requested all work be discontinued, other than the installation and maintenance of storm water, sediment and erosion control measures. The Individual/ Entity has violated the Water Pollution Control Permits Regulation and Pollution Control Act as follows: initiated land-disturbing activities outside of the area designated in the approved Permit; failed to properly install, operate and maintain all storm water, sediment and erosion control devices as required by the Permit and its Department-approved Storm Water Pollution Prevention Plan (SWPPP), and allowed sediment to discharge into the environment, including waters of the State, in a manner other than in compliance with a National Pollutant Discharge Elimination System (NPDES) General Permit.

Action: The Individual/Entity is required to: submit a corrective action plan (CAP) and schedule of implementation to address the deficiencies; submit engineer certification that all sediment and stormwater controls are installed and functioning properly; and, pay a civil penalty in the amount of seventeen thousand, three hundred nine dollars (\$17,309.00).

95) Order Type and Number: Consent Order 15-034-W

Order Date: August 11, 2015

Individual/Entity: ZT No. 2, LLC; Zimmer

Development Company, LLC

Facility: Publix Supermarket

Location: By-Pass 72 NW at Mathis Rd.

Greenwood, SC

Mailing Address: 111 Princess Street

Wilmington, NC 28402

<u>County</u>: Greenwood

<u>Previous Orders</u>: None

Permit/ID Number: SCR10R792

Violations Cited: S.C. Code Ann. Regs. 61-9.122.41(a) Pollution Control Act, S.C. Code Ann. § 48-1-110(d) and § 48-1-90(A)(1)

Summary: ZT No. 2, LLC (Individual/Entity) is responsible for construction activities on the property (Parcel ID 6846-129-545) located on By-Pass 72 NW near the intersection with Mathis Road (Site), in the City of Greenwood, South Carolina. On March 11, 2014, June 11, 2014, July 1, 2014, August 27, 2014, and September 11, 2014, the Individual/Entity was provided with copies of inspection reports that described the conditions at the Site as "Unsatisfactory". The Individual/Entity has violated the Water Pollution Control Permits Regulation and Pollution Control Act as follows: failed to properly install, operate and maintain all storm water, sediment and erosion control devices as required by the Permit and its Department-approved Storm Water Pollution Prevention Plan (SWPPP).

Action: The Individual/Entity is required to: submit a Notice of Termination (NOT) to the Department as required by its National Pollutant Discharge Elimination System (NPDES) Permit; and, pay a civil penalty in the amount of five thousand, five hundred dollars (\$5,500.00). The NOT and payment of the assessed civil penalty have been received.

96) Order Type and Number: Consent Order 15-035-W

Order Date:August 20, 2015Individual/Entity:Celanese LTDFacility:Celanese WWTF

<u>Location</u>: 14355 Hwy. 221, Enoree, SC 29335

Mailing Address: Same

County: Spartanburg

Previous Orders: 12-016-W (\$3,000.00)

Permit/ID Number: SC0038229

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110(d) (Supp. 2014), and Water Pollution Control Permits 3 S.C. Code Ann Regs. 61-9.122.41(a) and (d) (2011).

<u>Summary</u>: Celanese LTD (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF), serving its polymer, adhesives and hot melt glue manufacturing operation in Enoree, South Carolina. On April 9, 2015, a Notice of Violation was issued as a result of discharge monitoring reports submitted by the Individual/Entity. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System Permit for biochemical oxygen demand.

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

97) <u>Order Type and Number</u>: Consent Order 15-036-W

Order Date: August 28, 2015

Individual/Entity: Pickens County Public Service

Commission

<u>Facility</u>: Liberty/Roper WWTF <u>Location</u>: 120 Campground Rd

Liberty, SC 29657

Mailing Address: 151 Clearwater Dr.

Liberty, SC 29657

<u>County</u>: Pickens
<u>Previous Orders</u>: None
<u>Permit/ID Number</u>: SC0026191

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (Supp. 2014), and Water Pollution Control Permits and 3

S.C. Code Ann. Regs. 61-9.122.41 (a) and (d) (2011).

<u>Summary</u>: Pickens County Public Service Commission (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Liberty/Roper Wastewater Treatment Plant. On November 10, 2014, and March 3, 2015, Notices of Violation were issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with effluent discharge limits of its National Pollutant Discharge Elimination System Permit for fecal coliform (FC) during the September 2014 and January 2015 monitoring periods.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan (CAP) and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (\$2,800.00).

98) Order Type and Number: Consent Order 15-037-W

Order Date: August 28, 2015

<u>Individual/Entity</u>: **Showa Denko Carbon, Inc.**<u>Facility</u>: Showa Denko Carbon WWTF

<u>Location</u>: 478 Ridge Road

Ridgeville, SC 29472

Mailing Address: P.O. Box 2947201

Ridgeville, SC 29472

County: Dorchester

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> SC0038555

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (Supp. 2014), and Water Pollution Control Permits, 3 S.C. Code Ann. Regs. 61-9.122.41 (a) (2011).

<u>Summary</u>: Showa Denko Carbon, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance a wastewater treatment facility (WWTF). On March 20, 2014, and April 17, 2015, Notices of Violation were issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with effluent discharge limits of its National Pollutant Discharge Elimination System Permit for whole effluent chronic toxicity (CTOX) during the December 2013 and December 2014 monitoring periods.

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

99) <u>Order Type and Number</u>: Consent Order 15-038-W

Order Date: September 4, 2015
Individual/Entity: Orangeburg County

Facility: Goodbys Creek Regional WWTP Location: Near U.S. Hwy. 301 and U.S. Hwy.

176.

Mailing Address: 3047 Old State Road Santee, SC 29142

<u>County</u>: Orangeburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> ND0086461

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110(d) (Supp. 2014); and Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41(a) and (d) (2011).

Summary: Orangeburg County (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Goodbys Creek Regional Wastewater Treatment Plant (WWTP). On November 25, 2014, January 9, 2015, and March 24, 2015, Notices of Violation were issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has

violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with effluent discharge limits of its State Land Application permit for nitrate, biochemical oxygen demand, and ammonia.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of ten thousand, eighty dollars (\$10,080.00).

100) Order Type and Number: Consent Order 15-039-W

Order Date: September 04, 2015

<u>Individual/Entity</u>: **Edgefield County Water & Sewer**

Authority

Facility: Brooks St. WWTP Location: 577 Brooks St.

Edgefield, SC 29824

Mailing Address: P.O. Box 416

Edgefield, SC 29824

<u>County</u>: Edgefield <u>Previous Orders</u>: None Permit/ID Number: SC0025330

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann

§ 48-1-110 (d) (Supp. 2014), Water Pollution Control Permits 3 S.C. Code

Ann. Regs. 61-9.122.41 (a) and (d) (2011).

Summary: Edgefield County Water & Sewer Authority (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Brooks Street Wastewater Treatment Plant (WWTP). On May 21, 2014, and November 26, 2014, Notices of Violation were issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System Permit for lead and ammonia.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of eight thousand, four hundred dollars (\$8,400.00).

101) Order Type and Number: Consent Order 15-040-W

Order Date:September 15, 2015Individual/Entity:City of LancasterFacility:Catawba River WWTP

<u>Location</u>: Lockwood Lane

Lancaster, SC 29721 Post Office Box 1149

Mailing Address:

Lancaster, SC 29721-1149

County:LancasterPrevious Orders:NonePermit/ID Number:SC0046892

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110 (d) (Supp. 2014) and 3 S.C. Code Ann Regs. 61-9.122.41(a) and (l) (4) (Supp. 2014).

<u>Summary</u>: The City of Lancaster (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Catawba River Wastewater Treatment Plant (WWTP). On March 11, 2015, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with effluent discharge limits of its National Pollutant Discharge Elimination System Permit for fecal coliform-general (FC-gen) and failed to monitor and report specific permitted effluent parameters during the monitoring periods of November through December 2014.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of eight thousand, one hundred twenty-five dollars (\$8,125.00).

102) Order Type and Number: Consent Order 15-042-W

Order Date: September 24, 2015
Individual/Entity: City of Columbia

Facility: Columbia Metro WWT

<u>Facility:</u> Columbia Metro WWTF <u>Location:</u> 1200 Simon Tree Lane

Columbia, SC

Mailing Address: P.O. Box 147

Columbia, SC 29202

County: Richland

Previous Orders: 13-032-W (\$4,000.00)

Permit/ID Number: SC0020940

<u>Violations Cited:</u> S.C. Code Ann. § 48-1-110(d) (Supp

2014), S.C. Code Ann. Regs. 61-9.122.21(d)(2) (Supp. 2014).

<u>Summary</u>: The City of Columbia (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Columbia Metro Wastewater Treatment Facility (WWTF). On January 2, 2015, and March 2, 2015, the Department sent letters notifying the Individual/Entity of the expiring permit and on April 14, 2015, a letter was sent for an incomplete permit application submittal. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an

administratively complete application for renewal of its National Pollutant Discharge Elimination System (NPDES) Permit prior to the extended due date of September 1, 2015, due to a misinterpretation of the regulation.

Action: The Individual/Entity is required to: continue to operate the facility in accordance with the most recently issued NPDES permit until a new permit becomes effective; submit to the Department data from the final quarter of the whole effluent toxicity testing to be conducted in November 2015, which shall satisfy the requirements for an administratively complete application for renewal of the NPDES permit; and, pay a **suspended penalty** in the amount of two thousand dollars (\$2,000.00) should any requirement of the Order not be met.

103) Order Type and Number: Consent Order 15-043-W

Order Date: September 24, 2015

Individual/Entity:Carolina Water Service, Inc.Facility:Shandon Subdivision WWTFLocation:Intersection of Secondary Roads

734 and 738

Rock Hill, SC 29732

Mailing Address: 150 Foster Drive

West Columbia, SC 29172

County: York

Previous Orders: 12-014-W (\$8,000.00)

Permit/ID Number: SC0027189

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

(3) (Supp. 2014); S.C. Code Ann. Regs. 61-67. 300 (2013)

<u>Summary</u>: Carolina Water Service (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Shandon Subdivision Wastewater Treatment Facility (WWTF), located in York County, South Carolina. A Notice of Alleged Violation was issued on June 3, 2015. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: initiated construction of a wastewater treatment system prior to obtaining a construction permit from the South Carolina Department of Health and Environmental Control (Department).

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand eight hundred dollars (\$1,800.00).

104) Order Type and Number: Consent Order 15-044-W

Order Date: September 24, 2015

<u>Individual/Entity</u>: **Carolina Water Service, Inc.**<u>Facility</u>: Watergate Development WWTF

Location: 1570 Old Chapin Road

Chapin, SC 29036

Mailing Address: 150 Foster Brothers Drive

West Columbia, SC 29172

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

Permit/ID Number: SC0027162

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

(Supp. 2014): 24 S.C. Code Ann. Regs. 61-9.122.41 (a) (Supp. 2013)

<u>Summary</u>: Carolina Water Service, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Watergate Development Wastewater Treatment Facility (WWTF), located in Lexington County, South Carolina. On September 27, 2013, and July 31, 2014, Notices of Violation were issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent limits for Whole Effluent Toxicity (WET) contained in its National Pollutant Discharge Elimination System (NPDES) Permit.

Action: The Individual/Entity is required to: initiate an accelerated series of toxicity tests for a period of one year; conduct a Toxicity Identification Evaluation/Toxicity Reduction Evaluation, if at any time during the accelerated testing period, the effluent from the WWTF is in violation of the permitted WET limits; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (\$2,800.00).

105) Order Type and Number: Consent Order 15-045-W

Order Date: September 24, 2015
Individual/Entity: City of Tega Cay

Facilities: Tega Cay WWTF #2, #3, and #4

<u>Location:</u> Tega Cay WWTF #2

4135 Koala Cir Tega Cay, SC 29708

Tega Cay WWTF #3 and #4 25039 Timberlake Dr

25039 Timberlake Dr. Tega Cay, SC 29708

Mailing Address: 7725 Tega Cay Drive

Tega Cay, South Carolina 29708

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

Permit/ID Number: SC0026743, SC0026751

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

(Supp. 2014): 24 S.C. Code Ann. Regs. 61-9.122.41 (a) (Supp. 2013)

Summary: The City of Tega Cay (Individual/Entity) owns and is responsible for the proper operation and maintenance of Tega Cay wastewater treatment facilities (WWTFs) #2, #3, and #4, serving the customers in the respective service areas in York County, South Carolina. On April 9, 2015, and May 5, 2015, Notices of Violation were issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent limits for fecal coliform and phosphorous contained in the National Pollutant Discharge Elimination System (NPDES) Permits SC0026743 and SC0026751.

Action: The Individual/Entity is required to: submit a corrective action plan (CAP) outlining the measures that have been implemented or measures that will be implemented, to prevent future effluent violations; provide monthly status reports to the Department that describe the progress toward implementing the approved CAP and schedule, to include the construction progress of any upgrade(s) approved by the Department; and, pay a civil penalty in the amount of eight thousand, four dollars (\$8,400.00) and pay a suspended penalty in the amount of eight thousand, four hundred dollars (\$8,400.00) should any requirement of the Order not be met.

BUREAU OF AIR QUALITY

106) Order Type and Number: Consent Order 15-031-A

Order Date: August 25, 2015

<u>Individual/Entity</u>: **Cherry Contracting, Inc.**

Facility: Cherry Precast

<u>Location:</u> 9790 Garners Ferry Road

Columbia SC 29061

Mailing Address: P.O. Box 368

Lewisville NC 27023

<u>County</u>: Richland <u>Previous Orders</u>: None Permit/ID Number: 9900-0647

<u>Violations Cited:</u> 5 S.C. Code Ann. Regs. 61-62.1,

Section II, Permit Requirements

<u>Summary</u>: Cherry Precast, a division of Cherry Contracting (Individual/Entity), produces precast concrete products at its facility located in Hopkins, South Carolina. On June 28, 2014, the Department issued Air Quality Operating Permit 9900-0647 to the Individual/Entity to operate an existing concrete batch plant. On April 8, 2015, the Department conducted a comprehensive inspection. The Individual/Entity has violated South Carolina Air

Pollution Control Regulations and its Permit as follows: failed to either determine whether its Durisol process met the applicable exemption requirements, or submit a construction permit application, prior to installation and operation of the equipment; failed to perform and maintain records of weekly truck and/or mixer load-out inspections, along with any corrective action taken; failed to perform and maintain records of filter maintenance including, but not limited to, the time and date the bags/cartridges are replaced; failed to perform and maintain records of visual inspections of leaks or visible emissions in the exhaust of the silos, either daily or whenever the silo is being loaded, whichever is lesser.

Action: The Individual/Entity is required to: perform and maintain logs of visual inspections of leaks and/or visible emissions when loading the lime silo, weekly truck and/or mixer load-out inspections, and filter maintenance and submit records demonstrating so; submit a construction permit application, or an exemption request, including emission calculations and any other necessary information to document a qualifying exemption, for the Durisol process; submit a Facility Information Update request to change the name on the Permit from "Cherry Precast" to "Cherry Contracting, Inc."; register Cherry Contracting, Inc., with the Office of the South Carolina Secretary of State; and, pay a civil penalty in the amount of ten thousand dollars (\$10,000.00).

107) Order Type and Number: Consent Order 15-032-A

Order Date: August 21, 2015

Individual/Entity: American Concrete & Precast, Inc.

Facility: Same

Location: 110 Oakvale Road

Greenville, South Carolina

Mailing Address: P.O. Box 4026

Anderson, SC 29622

County: Greenville
Previous Orders: None
Permit/ID Number: 9900-0483

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.1

(Supp. 2014), Section II, Permit Requirements

Summary: American Concrete & Precast, Inc. (Individual/Entity) operates a concrete batch plant at 110 Oakvale Road in Greenville, South Carolina. On June 28, 2013, the Department issued General State Operating Permit 9900-0483 ("Operating Permit") to the Individual/Entity. On June 25, 2014, the Department conducted a comprehensive inspection. The Individual/Entity has violated South Carolina Air Pollution Control Regulations as follows: failed to cease truck loadouts while the water ring suppression system, used to control PM emissions from truck load-outs, was inoperative; failed to maintain records detailing weekly inspections of truck load-outs; and, failed to maintain records of filter maintenance associated with the bin vent baghouses.

Action: The Individual/Entity is required to: ensure all records pertaining to truck load-outs are properly maintained; ensure truck load-outs cease when the associated emission control system is not operating properly; ensure records pertaining to filter maintenance associated with the binvent baghouses are properly maintained, as; and, pay a civil penalty in the amount of three thousand dollars (\$3,000.00).

108) Order Type and Number: Consent Order 15-033-A

Order Date: September 4, 2015
Individual/Entity: Brown Roof Thrift

Facility: Thrift Store

<u>Location:</u> 141 Fernwood Drive,

Spartanburg, SC 29307

Mailing Address:SamePrevious Orders:NonePermit/ID Number:N/A

Violations Cited: U.S. EPA 40 CFR 61.145 and 7 S.C.

Code Ann. Regs. 61-86.1, Sections IV, V, VII, and X.

Summary: Brown Roof Thrift (Individual/Entity) operates a thrift store in a commercial building it leases located at 141 Fernwood Drive in Spartanburg, On April 23, 2014, and April 24, 2015, the Department South Carolina. conducted inspections in response to a complaint at the commercial building and determined regulated asbestos-containing material had been disturbed. Individual/Entity has violated U.S. EPA Regulations and State Standards of Performance for Asbestos Projects as follows: failed to ensure that a building inspection was performed to identify the presence, location and estimated quantity of asbestos-containing material (ACM) prior to beginning renovation activities; failed to ensure a written notice of intent to renovate was submitted to the Department and an asbestos project license was obtained prior to beginning a NESHAP-sized project; failed to ensure required work practice requirements were adhered to while engaged in a NESHAP-sized asbestos project; failed to ensure that each worker and supervisor employed at the abatement project site met the applicable training and licensing requirements prior to engaging in a regulated asbestos project; and, failed to ensure that applicable air monitoring and area air sampling requirements were followed during regulated asbestos projects.

Action: The Individual/Entity is required to: henceforth ensure that a thorough building inspection is performed in accordance with the regulations prior to engaging in any future renovation projects involving regulated structures; not engage in future regulated asbestos projects unless licensed to do so by the Department; and, pay a civil penalty in the amount of nine thousand dollars (\$9,000.00).

109) Order Type and Number: Consent Order 15-034-A

Order Date: September 8, 2015

Individual/Entity: Jeff Rivers

<u>Facility</u>: Commercial Building

<u>Location</u>: 656 Bass Road

Santee, SC 29142

Mailing Address: 585 Crawfish Lane

Irmo, SC 29063

<u>County</u>: Orangeburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> BI-00350

<u>Violations Cited:</u> 7 S.C. Code Ann. Regs. 61-86.1,

Standards of Performance for Asbestos Projects

<u>Summary</u>: Mr. Jeff Rivers (Individual/Entity) is a Department-licensed asbestos building inspector. The Department conducted an inspection on January 26, 2015, and observed a regulated asbestos removal project was taking place. The Individual/Entity has violated State Standards of Performance for Asbestos Projects as follows: failed to properly identify and sample suspect asbestos containing material (ACM).

<u>Action</u>: The Individual/Entity is required to: henceforth ensure that surveys are conducted and all suspect ACM is properly identified in accordance with State asbestos regulations and pay a civil penalty in the amount of one thousand, five hundred dollars (\$1,500.00).

110) Order Type and Number: Consent Order 15-035-A

Order Date: September 4, 2015

<u>Individual/Entity</u>: Pangel Abatement Contracting,

Facility: LLC and Mr. James E. Pangel
Two Asbestos Project Sites and an

Illegal Disposal Site

Location: 104-A Franklin Ave., Suite 241,

Spartanburg, S.C.

Mailing Address: Same Previous Orders: None

Permit/ID Number: ASB-695, ASB-46638

<u>Violations Cited</u>: U.S. EPA 40 CFR 61.145 and 61.150 and 7 S.C. Code Ann. Regs. 61-86.1, Sections V, VIII, and X.

<u>Summary</u>: Pangel Abatement Contracting, LLC (Individual/Entity) is a Department-licensed asbestos abatement contractor. The Department conducted inspections at a multi-unit shopping center located at 2100 Augusta St. in Greenville, S.C., a commercial building located at 141 Fernwood Dr. in Spartanburg, S.C., and at 400 Kent St. in Spartanburg, S.C. between October 7,

2014, and April 24, 2015. The Individual/Entity has violated U.S. EPA Regulations and State Standards of Performance for Asbestos Projects as follows: failed to ensure that a building inspection was performed to identify the presence, location and estimated quantity of ACM prior to beginning renovation activities; failed to submit the appropriate notices and obtain permits prior to beginning NESHAP-sized asbestos projects; failed to comply with applicable work practice requirements, including but not limited to preparation, wetting, air sampling and clearance monitoring, and proper removal of regulated ACM while engaged in regulated asbestos projects; failed to comply with disposal requirements for ACM, including but not limited to properly sealing, securing, and labeling waste containers, and transporting asbestos waste directly to an approved landfill.

Action: The Individual/Entity is required to: not conduct, be contracted to, or assist in performing asbestos abatement or any other asbestos related activity; shall not apply for or obtain any future asbestos project licenses for himself, Pangel Abatement Contracting, LLC, or any other entity as the license has been revoked; and, pay a civil penalty in the amount of five thousand, five hundred dollars (\$5,500.00).

111) Order Type and Number: Consent Order 15-036-A

Order Date: September 4, 2015

<u>Individual/Entity</u>: **Piedmont Concrete Products**Facility: Piedmont Concrete Products

<u>Location:</u> 197 Quarry Road,

Spartanburg, S.C. 29302

Mailing Address: P.O. Box 767,

Union, S.C. 29379

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 2060-0164

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.5, Section IX.A. and 5 S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements

<u>Summary</u>: Piedmont Concrete Products (Individual/Entity) operates a truck mix concrete batch plant. The Department issued General State Operating Permit for Concrete Plants GSOP-2060-0164 to the Individual/Entity, effective July 31, 2013. On July 7, 2014, the Department conducted a comprehensive inspection. The Individual/Entity has violated South Carolina Air Pollution Control Regulations as follows: failed to limit opacity from a cement supplement silo to 40%, in accordance with the requirements of Standard No. 4 and the General Permit.

Action: The Individual/Entity is required to: henceforth limit opacity from the cement/cement supplement silos to 40%; and, pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

112) Order Type and Number: Consent Order 15-037-A

Order Date:September 8, 2015Individual/Entity:RRR Farms, LLCFacility:Regulated Grain SiloLocation:211 Davis Street

Allendale, SC 29810

Mailing Address: 7679 Savannah Highway

Norway, SC 29113

County:AllendalePrevious Orders:NonePermit/ID Number:N/A

<u>Violations Cited</u>: U.S. EPA 40 CFR 61, Subpart M, National Emission Standard for Asbestos and 7 S.C. Code Ann. Regs. 61-

86.1, Standards of Performance for Asbestos Projects

Summary: RRR Farms, LLC (Individual/Entity) is the owner of property located at 211 Davis Street in Allendale, South Carolina. The Department conducted investigations on November 7, 2014, and November 10, 2014, in response to a complaint of demolition activities. The Individual/Entity violated Federal and State Standards of Performance for Asbestos Projects as follows: failed to ensure that an asbestos building inspection was performed to identify the presence of asbestos containing material (ACM) prior to commencement of demolition activities; failed to submit a written notice of intent to demolish to the Department; failed to ensure that all ACM was removed in accordance with applicable work practice requirements for a regulated project, prior to commencement of demolition activities; failed to ensure that ACM was disposed of in accordance with applicable disposal requirements; failed to ensure that Department-issued asbestos abatement project and asbestos demolition licenses were obtained prior to engaging in regulated asbestos projects; failed to ensure that each worker and supervisor employed at the project site met the applicable training and licensing requirements.

Action: The Individual/Entity is required to: henceforth ensure that an asbestos building inspection is performed in accordance with the regulations prior to engaging in any future demolition or renovation projects involving regulated structures; henceforth ensure that all applicable notification, work practice, cleanup, and proper disposal procedures are followed and performed in accordance with the regulations; henceforth ensure that all applicable licenses are obtained from the Department prior to engaging in any asbestos project; ensure that an asbestos building inspection is performed; ensure a project design is submitted to the Department for the cleanup and disposal of all asbestos-

contaminated demolition debris as well as the demolition and cleanup of the partially demolished grain silo; ensure that all applicable permits are obtained and all ACM is removed in accordance with the project design; ensure that waste shipment records for all ACM are submitted; ensure that any/all lead-based paint waste is disposed of at a permitted Class Two or Class Three landfill; ensure that copies of disposal receipts for any/all lead-based paint waste are submitted; and pay a **suspended penalty** in the amount of fifteen thousand dollars (\$15,000.00) should any requirement of the Order not be met.

113) Order Type and Number: Consent Order 15**-**038-A

Order Date:September 17, 2015Respondent:Nemato Corp, LPFacility:Nemato Corp, LP

Location: 5405 N. Blackstock Rd.,

Spartanburg, S.C. 29303

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 2060-0515

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

Section II, Permit Requirements

Summary: Nemato Corp, LP (Individual/Entity) manufactures fiberglassreinforced plastics (FRP). On January 9, 2012, the Department issued State Construction Permit 2060-0515-CA to the Individual/Entity authorizing the installation of the FRP manufacturing process. On April 3, 2014, the Department conducted a comprehensive inspection. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: failed to submit written notifications to the Department of the date construction was commenced and actual date of initial startup for each new or altered source; failed to submit a written request for a new or revised operating permit; failed to certify that the construction under application had been completed in accordance with the specification agreed upon in the construction permit; failed to implement a schedule for the weekly inspection and regular cleaning or replacement of its filters; failed to maintain onsite records of monthly volatile organic compound (VOC) and hazardous air pollutant (HAP) emissions, including 12-month rolling sums; and, failed to submit annual emissions reports for the reporting periods ending in 2013 and 2014.

Action: The Individual/Entity is required to: comply with all terms and conditions of State Construction Permit 2060-0515-CA until such time as the Department takes final action on the request for a Conditional Major Operating Permit; henceforth submit all applicable written notifications and obtain necessary Department-issued permits, in accordance with the regulations; henceforth calculate and maintain onsite records of monthly VOC and HAP emissions,

including 12-month rolling sums; henceforth submit timely, complete, and accurate emissions reports; and, pay a civil penalty in the amount of eleven thousand dollars (\$11,000.00) payable in two equal payments.

114) Order Type and Number: Consent Order 15-039-A
Order Date: September 24, 2015

<u>Individual/Entity</u>: **Owens Corning Composite**

Materials, LLC

<u>Facility</u>: Owens Corning Composite

Materials, LLC

<u>Location</u>: 2648 Wagener Road

Aiken, SC 29801

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:0080-0028

Violations Cited: U.S. EPA 40 CFR 63.2999(b) and 5 S.C. Code Ann. Regs. 61-62.63; U.S. EPA 40 CFR 63.2998(c) and 5 S.C. Code Ann. Regs. 61-62.63; 5 S.C. Code Ann. Regs. 61-62.5, Standard No. 5.2; and 5 S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements

Summary: Owens Corning Composite Materials, LLC (Individual/Entity) manufactures non-woven fiberglass mats. The Department issued Part 70 (Title V) Air Quality Permit TV-0080-0028 ("Title V Permit"), effective January 1, 2007. On March 18, 2015, the Department conducted an inspection of the Individual/Entity and on May 27, 2015, the Department issued a Notice of Alleged Violation and Notice of Enforcement Conference. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: failed to make continuous monitoring system records and thermocouple calibration records for ML1RTO and ML2RTO readily available and in a form that could be easily inspected and reviewed; failed to maintain records of the UF-to-latex ratio in the binder and average non-woven wet-formed fiberglass mat production rate for ML-11 and ML-17; and, failed to maintain records of tune-ups for ID-05 and ML-17.

Action: The Individual/Entity is required to: ensure that continuous monitoring system records and thermocouple calibration records for ML1RTO and ML2RTO are made readily available; ensure that all records of monitored parameters established pursuant to Table 1 of Subpart HHHH are maintained and made readily available; ensure to maintain records of tune-ups for ID-05 and ML-17; submit to the Department and EPA revised Title V Annual Compliance Certifications for the previous 5 years; and, pay to the Department a civil penalty in the amount of ten thousand dollars (\$10,000.00).

115) Order Type and Number: Consent Order 15-040-A September 24, 2015

Individual/Entity:IAC Spartanburg, Inc.Facility:IAC Spartanburg, Inc.Location:One Austrian Way

Spartanburg, SC 29303

Mailing Address: P.O. Box 1836

Spartanburg, SC 29304

County:SpartanburgPrevious Orders:12-004-APermit/ID Number:2060-0272

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.1, Section II; 5 S.C. Code Ann. Regs. 61-62.5, Standard No. 5.1; and, 5 S.C. Code Ann. Regs. 61-62.1, Sections II.A.1.a, II.F.3, and Consent Order 12-004-A

Summary: IAC Spartanburg, Inc. (Individual/Entity) manufactures sound suppressive systems for the automotive industry. On December 10, 2008, the Department issued Air Quality Operating Permit 2060-0272 ("Operating Permit") to the Individual/Entity. The Department received a Title V Permit application from the Individual/Entity on March 12, 2013. On December 18, 2014, the Department issued a Notice of Alleged Violation and Notice of Enforcement Conference in response to a quarterly report that was submitted. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: failed to limit VOC emissions to less than 100 TPY based on a 24 month rolling average; failed to apply BACT when its VOC emissions increase exceeded 100 TPY; and, failed to obtain a construction permit and apply for a revised operating permit from the Department prior to installing and operating equipment.

The Individual/Entity is required to: obtain the required Action: Department-issued permits prior to installing and/or operating sources of air contaminants; upon the effective date of a Department-issued Title V Permit, ensure compliance with all regulatory requirements contained therein; submit to the Department records of VOC emissions on a 12-month rolling sum basis, until such time as IAC has demonstrated compliance with permitted emission limits; submit to the Department a calculation of the total sum of VOC emissions (calculated in tons) that were emitted above the permitted limit of less than 100 TPY, from July 2014 through the effective date of the Title V Permit; ensure that excess VOC emissions for the period of July 2014 through the effective date of the Title V Permit are offset through the use of the water based mold release containing naphtha; ensure that the conversion to a water based mold release containing naphtha for the tool carrier lines is completed and a letter certifying the conversion is submitted; ensure that the conversion to a water based mold release containing naphtha for the ring lines is completed and a letter certifying the conversion is submitted; and, pay a civil penalty in the amount of fifty-eight thousand dollars (\$58,000.00).

116) Order Type and Number: Consent Order 15-042-A

Order Date: September 30, 2015

Respondent: Mr. Craig Banks, Individually and

d.b.a. Banks Brothers Asphalt

Paving

Facility: Banks Brothers Asphalt Paving

<u>Location:</u> 1460 N. Highway 25

Travelers Rest, SC 29690

Mailing Address: P.O. Box 670

Travelers Rest, SC 29690

County: Spartanburg

<u>Previous Orders:</u> 10-013-A (\$6,000.00) Permit/ID Number: GCM-9900-0454

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.1,

Section II, Permit Requirements

Summary: Mr. Craig Banks, Individually and d.b.a. Banks Brother Asphalt Paving (Individual/Entity) operates a drum mix asphalt plant. The Department issued General Conditional Major Operating Permit for Asphalt Plants GCM-9900-0454, effective August 5, 2013. On September 23, 2014, the Department conducted a comprehensive inspection. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: failed to maintain a copy of the General Permit on site and make facility records, including production records and operation and maintenance (O&M) checks, available to the Department upon request; failed to operate and maintain the pressure drop gauge on the dryer baghouse; failed to establish an operational range for the pressure drop of the baghouse and record daily pressure drop readings during source operation; and, failed to develop a facility-wide fugitive dust control plan for controlling fugitive emissions.

Action: The Individual/Entity is required to: henceforth operate and maintain the pressure drop gauge on the dryer baghouse and record pressure drop readings; maintain a copy of the General Permit on site and make facility records, including production records and O&M checks, available to the Department upon request; submit timely, complete, and accurate semiannual emissions reports; submit supplemental information explaining how the operational range for the pressure drop of the baghouse was established, including units of measurement, and a revised inspection log demonstrating that O&M checks are being performed and documented; and, pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

117) Order Type and Number: Consent Order 2014-206-04-032

Order Date:August 3, 2015Individual/Entity:Petro Iron SkilletFacility:Petro Iron SkilletLocation:3001 TV Road

Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:None

Permit Number: 21-206-02519

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

25, 6-501.111 (revised regulation)

<u>Summary</u>: Petro Iron Skillet (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on March 4, 2014 and July 9, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects.

Action: The Individual/Entity is required to: maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and, pay a civil penalty in the amount of five hundred seventy-eight dollars (\$578.00).

118) Order Type and Number: Consent Order 2015-206-07-001

Order Date: August 3, 2015
Individual/Entity: La Hacienda
Facility: La Hacienda

<u>Location</u>: 5070 International Blvd, Ste. 121

North Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-05791

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter V, Section A.4 (b) (previous regulation); S.C. Code Ann. Regs. 61-25, 4-501.114 (revised regulation)

<u>Summary</u>: La Hacienda (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on December 4, 2013, and December 2, 2014. The Individual/Entity has violated the

South Carolina Retail Food Establishment Regulation as follows: failed to maintain a chlorine concentration between fifty (50) parts per million and two hundred (200) parts per million in the sanitizing solution used in the mechanical dishwashing operation.

Action: The Individual/Entity is required to: establish operational monitoring procedures for checking the dish machine; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

119) Order Type and Number: Consent Order 2014-206-03-108

Order Date:August 5, 2015Individual/Entity:China GardenFacility:China GardenLocation:7120 Parklane Road

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-06318

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

<u>Summary</u>: China Garden (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on July 30, 2013, and July 3, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to maintain the premises free of insects.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

120) Order Type and Number: Consent Order 2015-206-06-013

Order Date: August 3, 2015

Individual/Entity:Shoney's #2180 ConwayFacility:Shoney's #2180 ConwayLocation:1701 Church Street

Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-10261

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A) (1) and (2)

<u>Summary</u>: Shoney's #2180 Conway (Individual/Entity) is a restaurant located in Conway, South Carolina. The Department conducted inspections on March 16, 2015, and March 26, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the dish machine; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

121) Order Type and Number: Consent Order 2014-206-05-005

Order Date:
Individual/Entity:
Bi-Lo #522 Bakery
Bi-Lo #522 Bakery

Location:
109 Edgewood Avenue
North Augusta, SC 29841

Mailing Address: Same
County: Aiken
Previous Orders: None

Permit Number: 02-206-01727

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1 (previous regulation) and S.C. Code Ann. Regs. 61-25 2 501 16(A)(1) and (2) (revised regulation)

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

<u>Summary</u>: Bi-Lo #522 Bakery (Individual/Entity) is a bakery located within Bi-Lo #522 in North Augusta, South Carolina. The Department conducted inspections on July 25, 2013, July 21, 2014, and August 11, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of one thousand dollars (\$1,000.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

122) Order Type and Number: Consent Order 2015-206-07-015

Order Date: August 3, 2015

Individual/Entity:Montreux Bar & GrillFacility:Montreux Bar & GrillLocation:127 West Richardson Ave.

Summerville, SC 29483

Mailing Address: 229 Marsh Oaks Drive

Charleston, SC 29407

County: Dorchester

<u>Previous Orders</u>: None

<u>Permit Number</u>: 18-206-06905

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter V, Section A.4 (b) (previous regulation); S.C. Code Ann. Regs. 61-25, 4-501.114 (revised regulation); S.C. Code Ann. Regs. 61-25, 2-301-14(G)

<u>Summary</u>: Montreux Bar & Grill (Individual/Entity) is a restaurant located in Summerville, South Carolina. The Department conducted inspections on April 14, 2014, January 26, 2015, and January 29, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain a chlorine concentration between fifty (50) parts per million and two hundred (200) parts per million in the sanitizing solution used in the mechanical dishwashing operation and failed to ensure food employees cleaned their hands and exposed portions of their arms when switching between working with raw food and working with ready-to-eat food.

Action: The Individual/Entity is required to: establish operational monitoring procedures for checking the dish machine; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of one thousand dollars (\$1,000.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

123) Order Type and Number: Consent Order 2014-206-06-049

Order Date:August 3, 2015Individual/Entity:Applebee's #708Facility:Applebee's #708Location:1647 Church Street

Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number:</u> 26-206-11809

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

<u>Summary</u>: Applebee's #708 (Individual/Entity) is a restaurant located in Conway, South Carolina. The Department conducted inspections on April 7, 2014, and July 21, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects.

Action: The Individual/Entity is required to: maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25 and pay a civil penalty in the amount of five hundred dollars (\$500.00).

124) Order Type and Number: Consent Order 2015-206-07-008

Order Date: August 3, 2015

Individual/Entity:Noisy Oyster Market StreetFacility:Noisy Oyster Market StreetLocation:24 North Market StreetCharleston:SC 20401

Charleston, SC 29401

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-05000

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

<u>Summary</u>: Noisy Oyster Market Street (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on January 15, 2014, and January 21, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

125) Order Type and Number: Consent Order 2014-206-03-133

Order Date: August 5, 2015

Individual/Entity:Buffalo Wild Wings #369Facility:Buffalo Wild Wings #369Location:5570 Sunset Boulevard

Lexington, SC 29072

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-05954

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

<u>Summary</u>: Buffalo Wild Wings #369 (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on September 24, 2013, and September 4, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain

the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; and, pay a civil penalty in the amount of five hundred dollars (\$500.00).

126) Order Type and Number: Consent Order 2014-206-02-050

Order Date: August 3, 2015
Individual/Entity: Puerto Vallarta
Facility: Puerto Vallarta

Location: 3207 North Pleasantburg Drive

Greenville, SC 29609

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number:</u> 23-206-09114

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

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

<u>Summary</u>: Puerto Vallarta (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on July 18, 2014 and July 28, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of two hundred fifty dollars (\$250.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

127) Order Type and Number: Consent Order 2015-206-07-009

Order Date: August 11, 2015

Individual/Entity:Charleston Crab HouseFacility:Charleston Crab HouseLocation:41 South Market Street

Charleston, SC 29401

<u>Mailing Address</u>: Same <u>County</u>: Charleston <u>Previous Orders</u>: None

<u>Permit Number</u>: 10-206-04430

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter V, Section A.4 (b) (previous regulation); S.C. Code Ann. Regs. 61-25, 4-501.114 (revised regulation)

<u>Summary</u>: Charleston Crab House (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on January 9, 2014, and January 7, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain a chlorine concentration between fifty (50) parts per million and two hundred (200) parts per million in the sanitizing solution used in the mechanical dishwashing operation.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the dish machine; and, pay a civil penalty in the amount of five hundred dollars (\$500.00).

128) Order Type and Number: Consent Order 2015-206-03-009

Order Date:
Individual/Entity:
Waffle House #643
Facility:
Waffle House #643
Location:
8208 Two Notch Road
Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-01761

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

<u>Summary</u>: Waffle House #643 (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on September 19, 2013, and September 11, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for

checking the temperatures of hot and cold time/temperature control for safety foods; and, pay a civil penalty in the amount of three hundred eighty-seven dollars (\$387.00).

129) Order Type and Number: Consent Order 2015-206-07-002

Order Date:August 11, 2015Individual/Entity:First Edition CafeFacility:First Edition CafeLocation:134 Columbus Street

Charleston, SC 29403 1608 Camp Road

Mailing Address: 1608 Camp Road Charleston, SC 29412

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

Permit Number: 10-206-04997

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

25, 6-501.111 (revised regulation)

<u>Summary</u>: First Edition Cafe (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on October 2, 2013, and October 1, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

130) Order Type and Number: Consent Order 2014-206-04-033

Order Date:August 11, 2015Individual/Entity:Rancho GrandeFacility:Rancho GrandeLocation:1725 South 5th Street

Hartsville, SC 29550

Mailing Address:SameCounty:DarlingtonPrevious Orders:None

<u>Permit Number:</u> 16-206-01384

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

<u>Summary</u>: Rancho Grande (Individual/Entity) is a restaurant located in Hartsville, South Carolina. The Department conducted inspections on August 5, 2013, August 5, 2014, and August 12, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; and, pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

131) Order Type and Number: Consent Order 2015-206-07-004

Order Date: August 11, 2015

Individual/Entity:Kiawah General StoreFacility:Kiawah General StoreLocation:1 Beachwalker Drive

Johns Island, SC 29407

Mailing Address: 78 Ashley Pointe Drive

Charleston, SC 29407

<u>County</u>: Charleston

<u>Previous Orders</u>: None

<u>Permit Number</u>: 10-206-00699

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

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

<u>Summary</u>: Kiawah General Store (Individual/Entity) is a convenience store and restaurant located in Charleston, South Carolina. The Department conducted inspections on October 3, 2013, and October 21, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; one (1) representative complete a food protection

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

132) Order Type and Number: Consent Order 2014-206-04-035

Order Date: August 11, 2015
Individual/Entity: Charcoal Grill
Facility: Charcoal Grill

Location: 107 North First Avenue

Dillon, SC 29536

Mailing Address:SameCounty:DillonPrevious Orders:None

<u>Permit Number:</u> 17-206-00513

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

25, 6-501.111 (revised regulation)

<u>Summary</u>: Charcoal Grill (Individual/Entity) is a restaurant located in Dillon, South Carolina. The Department conducted inspections on August 20, 2013, and August 12, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

133) Order Type and Number: Consent Order 2015-206-04-003

Order Date: August 11, 2015
Individual/Entity: Shane's Rib Shack
Facility: Shane's Rib Shack

<u>Location</u>: 1940-B Hoffmeyer Road

Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:None

Permit Number: 21-206-02426

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

<u>Summary</u>: Shane's Rib Shack (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on March 18, 2014, and February 3, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

134) Order Type and Number: Consent Order 2015-206-06-008

Order Date: August 11, 2015

<u>Individual/Entity</u>: **Fresh Market Deli/Sushi**<u>Facility</u>: Fresh Market Deli/Sushi
<u>Location</u>: 11421-A Ocean Highway
Pawleys Island, SC 29585

Mailing Address: Same

County: Georgetown

Previous Orders: None

Permit Number: 22-206-06137

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A) (1) and (2)

<u>Summary</u>: Fresh Market Deli/Sushi (Individual/Entity) is a deli and sushi bar within Fresh Market located in Pawleys Island, South Carolina. The Department conducted inspections on September 8, 2014, March 10, 2015, and March 20, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods (potentially hazardous foods).

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations,

including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; and, pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

135) Order Type and Number: Consent Order 2014-206-04-024

Order Date: August 11, 2015
Individual/Entity: Primo Pizza
Facility: Primo Pizza

Location: 2701 David H. McLeod Boulevard

Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:None

<u>Permit Number:</u> 21-206-02426

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

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

<u>Summary</u>: Primo Pizza (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on July 23, 2013, August 2, 2013, and July 22, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of one thousand dollars (\$1,000.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

136) Order Type and Number: Consent Order 2015-206-06-007

Order Date: August 11, 2015

<u>Individual/Entity</u>: **Bisqit**<u>Facility</u>: Bisqit

Location: 10880 Ocean Highway

Pawleys Island, SC 29585

Mailing Address: Same

County: Georgetown

<u>Previous Orders</u>: None

<u>Permit Number:</u> 22-206-06222

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter III, Section C.1 (previous regulation) and S.C. Code Ann. Regs. 61-25, 2-301.14(G) (revised regulation)

<u>Summary</u>: Bisqit (Individual/Entity) is a restaurant located in Pawleys Island, South Carolina. The Department conducted inspections on April 8, 2014, and March 23, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure food employees cleaned their hands and exposed portions of their arms when switching between working with raw food and working with ready-to-eat food.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

137) Order Type and Number: Consent Order 2015-206-07-016

Order Date: August 11, 2015
Individual/Entity: Bi-Lo #623 Deli
Facility: Bi-Lo #623 Deli

Location: 1625 North Main Street Summerville, SC29483

Mailing Address: 5050 Edgewood Court Jacksonville, FL 32254

<u>County</u>: Dorchester

<u>Previous Orders</u>: None

<u>Permit Number:</u> 08-206-00670

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25, 3-

501.16(A) (1) and (2)

<u>Summary</u>: Bi-Lo #623 Deli (Individual/Entity) is a deli within Bi-Lo #623 located in Summerville, South Carolina. The Department conducted inspections on January 5, 2015, and January 15, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations,

including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

138) Order Type and Number: Consent Order 2014-206-07-033

Order Date:August 11, 2015Individual/Entity:Wendy's #108-006Facility:Wendy's #108-006Location:515 North Highway 52

Moncks Corner, SC 29483

Mailing Address: 27 Central

Courtland, NY 13045

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

<u>Permit Number</u>: 08-206-06786

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter III, Section C.1 (previous regulation) and S.C. Code Ann. Regs. 61-25, 2-301.14(G) (revised regulation)

<u>Summary</u>: Wendy's #108-006 (Individual/Entity) is a restaurant located in Moncks Corner, South Carolina. The Department conducted inspections on October 2, 2013, and October 20, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure food employees cleaned their hands and exposed portions of their arms when switching between working with raw food and working with ready-to-eat food.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

139) Order Type and Number: Consent Order 2014-206-03-110

Order Date:
Individual/Entity:
Waffle House #326
Facility:
Waffle House #326
Uccation:
491 Piney Grove Road
Columbia, SC 29210

Mailing Address:SameCounty:LexingtonPrevious Orders:None

<u>Permit Number:</u> 32-206-00791

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

<u>Summary</u>: Waffle House #326 (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on October 29, 2013, November 8, 2013, November 13, 2013, and July 23, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of one thousand five hundred dollars (\$1,500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

140) Order Type and Number: Consent Order 2015-206-04-002

Order Date:August 11, 2015Individual/Entity:Fatz Cafe #25Facility:Fatz Cafe #25

<u>Location</u>: 2007 West Lucas Street

Florence, SC 29687

Mailing Address: 4324 Wade Hampton Boulevard

Taylors, SC 29687

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

Permit Number: 21-206-01799

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-25, 3-

501.16(A) (1) and (2)

<u>Summary</u>: Fatz Cafe #25 (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on November 25, 2014, and December 4, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain

the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

141) Order Type and Number: Consent Order 2015-206-03-002

Order Date: August 11, 2015

Individual/Entity:ArirangFacility:Arirang

<u>Location</u>: 1943 Decker Boulevard-Suite C

Columbia, SC 29206

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-06986

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1 and Chapter VI.E.1.b (previous regulation) and S.C. Code Ann. Regs. 61-25, 3-501.16(A) (1) and (2) and 5-205.11 (revised regulation)

Summary: Arirang (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on November 1, 2013, December 11, 2013, and December 2, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to maintain the hand washing sink accessible to employees at all times.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of one thousand dollars (\$1,000.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

142) Order Type and Number: Consent Order 2014-206-04-031

Order Date: August 11, 2015
Individual/Entity: Sav-Way #28

Facility: Sav-Way #28 Location: 1327 2nd Loop Road

Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:None

<u>Permit Number:</u> 21-206-02294

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2)

<u>Summary</u>: Sav-Way #28 (Individual/Entity) is a convenience store and restaurant located in Florence, South Carolina. The Department conducted inspections on August 20, 2014, August 27, 2014, and September 4, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of one thousand dollars (\$1,000.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

143) Order Type and Number: Consent Order 2014-206-07-037

Order Date: August 11, 2015

<u>Individual/Entity</u>: **Courtyard Charleston Downtown**Facility: Courtyard Charleston Downtown

<u>Location</u>: 35 Lockwood Drive

Charleston, SC 29401

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number:</u> 10-206-05177

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter V, 4.b (previous regulation); S.C. Code Ann. Regs. 61-25, 4-501.114(C)(1) (revised regulation)

<u>Summary</u>: Courtyard Charleston Downtown (Individual/Entity) is a hotel with a restaurant located in Charleston, South Carolina. The Department conducted inspections on November 12, 2013, and November 14, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment

Regulation as follows: failed to ensure chemical sanitizer used in a sanitizing solution for manual or mechanical operation maintained the concentration required by the manufacturer's instructions.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking sanitization levels; and, pay a civil penalty in the amount of one thousand dollars (\$500.00).

144) Order Type and Number: Consent Order 2014-206-03-089

Order Date:August 11, 2015Individual/Entity:Wild Wing CafeFacility:Wild Wing CafeLocation:729 Lady Street

Columbia, SC 29201

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-06825

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2) (revised regulation)

<u>Summary</u>: Wild Wing Cafe (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on July 24, 2013, and July 1, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

145) Order Type and Number: Consent Order 2015-206-06-012

Order Date:August 11, 2015Individual/Entity:Conway Motor InnFacility:Conway Motor Inn

Location: 1101 Highway 501

Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-02051

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2); S.C. Code Ann. Regs. 61-25, 5-203.14.

<u>Summary</u>: Conway Motor Inn (Individual/Entity) is a hotel with a restaurant located in Conway, South Carolina. The Department conducted inspections on August 6, 2014, March 25, 2015, April 3, 2015, and April 10, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of one thousand five hundred dollars (\$1,500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

146) Order Type and Number: Consent Order 2015-206-07017

Order Date:August 12, 2015Individual/Entity:Italian Bistro IIFacility:Italian Bistro IILocation:1605 Central Avenue

Summerville, SC 29483

Mailing Address:

County:

Previous Orders:

Same

Dorchester

None

Permit Number: 18-206-08180

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

<u>Summary</u>: Italian Bistro II (Individual/Entity) is a restaurant located in Summerville, South Carolina. The Department conducted inspections on August 27, 2013, and November 19, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

147) Order Type and Number: Consent Order 2015-206-03-014

Order Date: August 12, 2015

Individual/Entity:Verizon/WG Foodservice ConceptFacility:Verizon/WG Foodservice ConceptLocation:501 Spears Creek Church Road

Elgin, SC 29045

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-06575

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

<u>Summary</u>: Verizon/WG Foodservice Concept (Individual/Entity) is a restaurant within the Verizon Offices in Elgin, South Carolina. The Department conducted inspections on October 2, 2013, and September 24, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; and, pay a civil penalty in the amount of five hundred dollars (\$500.00).

148) Order Type and Number: Consent Order 2015-206-06-006

Order Date: August 12, 2015
Individual/Entity: Quick Mart
Facility: Quick Mart

<u>Location</u>: 4811 Broad Street

Loris, SC 29569

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number:</u> 26-206-12593

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2)

<u>Summary</u>: Quick Mart (Individual/Entity) is a convenience store and restaurant located in Loris, South Carolina. The Department conducted inspections on March 10, 2015, and March 20, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; and, pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

149) Order Type and Number: Consent Order 2014-206-02-051

Order Date: August 12, 2015

Individual/Entity:China Express USA IncorporatedFacility:China Express USA IncorporatedLocation:501 Old Greenville Highway

Clemson, SC

Mailing Address:SameCounty:PickensPrevious Orders:None

Permit Number: 39-206-01404

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-501-16(A)(1) - 16(D) (1) - 16(D

501.16(A)(1) and (2) (revised regulation)

<u>Summary</u>: China Express USA Incorporated (Individual/Entity) is a restaurant located in Clemson, South Carolina. The Department conducted inspections on September 3, 2013, and August 14, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

150) Order Type and Number: Consent Order 2014-206-04-025

Order Date: August 17, 2015
Individual/Entity: Western Sizzlin
Facility: Western Sizzlin

Location: 2688 David H. McLeod Blvd

Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:None

Permit Number: 21-206-00658

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2) (revised regulation)

<u>Summary</u>: Western Sizzlin (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on August 1, 2013, July 23, 2014, and July 31, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

151) Order Type and Number: Consent Order 2015-206-02-001

Order Date: August 19, 2015

Individual/Entity: Sodexo/GE GTTL (Lab)

Facility: Sodexo/GE GTTL (Lab) Location: 300 Garlington Road

Greenville, SC 29615

Mailing Address: Same County: Greenville Previous Orders: None

Permit Number: 23-206-10140

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2)

Summary: Sodexo/GE GTTL (Lab) (Individual/Entity) is a restaurant located within GE Power and Water's site in Greenville, South Carolina. The Department conducted inspections on November 12, 2014, and November 19, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

152) Order Type and Number: Consent Order 2014-206-02-049

Order Date: August 19, 2015 Individual/Entity: Sleep Inn Facility: Sleep Inn

1303 Tiger Boulevard Location:

Clemson, SC 29631

Same Mailing Address: County: **Pickens** Previous Orders: None

Permit Number: 39-206-01598

Violations Cited: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2) (revised regulation)

Summary: Sleep Inn (Individual/Entity) is a hotel with a restaurant located in Clemson, South Carolina. The Department conducted inspections on March 12, 2014, and July 22, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

153) Order Type and Number: Consent Order 2014-206-03-136

Order Date:August 19, 2015Individual/Entity:Big T's Bar-B-Q #2Facility:Big T's Bar-B-Q #2

<u>Location</u>: 7535 Garners Ferry Road, Suite C

Columbia, SC 29209

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-03278

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

<u>Summary</u>: Big T's Bar-B-Q #2 (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on August 28, 2013, August 12, 2014, and August 21, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and, pay a civil penalty in the amount of one thousand, five hundred dollars (\$1,500.00).

154) Order Type and Number: Consent Order 2014-206-03-144

Order Date: August 19, 2015

Individual/Entity:Big T's Bar-B-Q & RestaurantFacility:Big T's Bar-B-Q & Restaurant

<u>Location</u>: 1061 Sparkleberry Lane Suite G & H

Columbia, SC 29223

Mailing Address: Same County: Richland Previous Orders: None

Permit Number: 40-206-05264

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

Big T's Bar-B-Q & Restaurant (Individual/Entity) is a Summary: restaurant located in Columbia, South Carolina. The Department conducted inspections on October 16, 2013, and September 8, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

155) Order Type and Number: Consent Order 2015-206-03-016

Order Date: August 19, 2015

Individual/Entity: Ocean View II Seafood Facility: Ocean View II Seafood Location: 1000 Knox Abbot Drive Cayce, SC 29033

Same

Mailing Address: County: Lexington

Previous Orders: 2014-206-03-018 (\$500.00)

Permit Number: 32-206-03-016

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2)

Summary: Ocean View II Seafood (Individual/Entity) is a restaurant located in Cayce, South Carolina. The Department conducted inspections on November 4, 2014, November 14, 2014, and March 5, 2015. Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and, pay a civil penalty in the amount of two thousand, five hundred dollars (\$2,500.00).

156) Order Type and Number: Consent Order 2015-206-03-007

Order Date: August 19, 2015
Individual/Entity: Firehouse Subs
Facility: Firehouse Subs

Location: 2805-B Sunset Boulevard

West Columbia, SC 29169

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-05548

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2) (revised regulation)

<u>Summary</u>: Firehouse Subs (Individual/Entity) is a restaurant located in West Columbia, South Carolina. The Department conducted inspections on November 6, 2013, and October 15, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

157) Order Type and Number: Consent Order 2015-206-03-020

Order Date: August 19, 2015

<u>Individual/Entity</u>: Carolina Cafe and Catering <u>Facility</u>: Carolina Cafe and Catering

<u>Location</u>: 945 Sumter Street

Columbia, SC 29201

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-04214

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2)

<u>Summary</u>: Carolina Cafe and Catering (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on February 2, 2015, and February 12, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of six hundred five dollars (\$605.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

158) Order Type and Number: Consent Order 2015-206-03-028

Order Date:
Individual/Entity:
Pacility:
August 19, 2015
Quick Stop
Quick Stop

Location: 9102 Farrow Road

Columbia, SC 29203

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

<u>Previous Orders:</u> 2014-206-03-025 (\$500.00)

<u>Permit Number</u>: 40-206-06837

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2)

<u>Summary</u>: Quick Stop (Individual/Entity) is a convenience store and restaurant located in Columbia, South Carolina. The Department conducted an inspection on February 5, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

159) Order Type and Number: Consent Order 2015-206-03-025

Order Date: August 19, 2015
Individual/Entity: Holiday Inn Express

Facility: Holiday Inn Express
Location: 211 Lanneau Court

Columbia, SC 29212

Mailing Address:

County:

Previous Orders:

Same
Lexington
None

<u>Permit Number</u>: 32-206-05391

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2) (revised regulation)

<u>Summary</u>: Holiday Inn Express (Individual/Entity) is a hotel with a restaurant located in Columbia, South Carolina. The Department conducted inspections on January 8, 2014, and December 31, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

160) Order Type and Number: Consent Order 2015-206-06-017

Order Date: August 19, 2015

Individual/Entity:Nick's New York PubFacility:Nick's New York PubLocation:113 Highway 17 North

Myrtle Beach, SC 29582

Mailing Address: Same
County: Horry
Previous Orders: None

<u>Permit Number:</u> 26-206-10053

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

501.114(C)(1)(b)

<u>Summary</u>: Nick's New York Pub (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on October 28, 2014, and March 9, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain a chlorine concentration between fifty (50) parts per million and two

hundred (200) parts per million in the sanitizing solution used in the mechanical dishwashing operation.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

161) Order Type and Number: Consent Order 2015-206-07-003

Order Date:August 19, 2015Individual/Entity:Carters Fast Stop #2Facility:Carters Fast Stop #2Location:227 Church Street

Ridgeville, SC 29472

Mailing Address:
County:

Ridgeville, SC 29472

Same
Dorchester

Previous Orders: None

Permit Number: 18-206-07-003

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2) (revised regulation); 4 S.C. Code Ann. Regs 61-25, Chapter V, A.3. (previous regulation); S.C. Code Ann. Regs. 61-25, 4-

501.114(C)(1) (revised regulation)

<u>Summary</u>: Carters Fast Stop (Individual/Entity) is a convenience store and restaurant located in Ridgeville, South Carolina. The Department conducted inspections on December 20, 2013, December 30, 2013, and December 8, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure chemical sanitizer used in a sanitizing solution for manual or mechanical operation maintained the concentration required by the manufacturer's instructions.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; establish operational monitoring procedures for checking sanitization levels; and, pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

162) Order Type and Number: Consent Order 2014-206-07-038

Order Date:August 19, 2015Individual/Entity:King Street GrillFacility:King Street GrillLocation:304 King Street

Charleston, SC 29401

Mailing Address:

County:

Previous Orders:

Same
Charleston
None

Permit Number: 10-206-04693

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2) (revised regulation)

<u>Summary</u>: King Street Grill (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on November 12, 2013, and November 17, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

163) Order Type and Number: Consent Order 2014-206-06-050

Order Date:August 19, 2015Individual/Entity:Applebee's #710Facility:Applebee's #710

Location: 3256 Highway 17 South

Murrells Inlet, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-11799

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2) (revised regulation)

<u>Summary</u>: Applebee's #710 (Individual/Entity) is a restaurant located in Murrells Inlet, South Carolina. The Department conducted inspections on March 31, 2014, and July 16, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

164) Order Type and Number: Consent Order 2015-206-06-001

Order Date: August 19, 2015

Individual/Entity: Michael's Pizza Pasta and Grill

Facility: Michael's Pizza and Grill Location: 1701 North Kings Highway

Myrtle Beach, SC 29154

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-07160

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2)

<u>Summary</u>: Michael's Pizza Pasta and Grill (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on December 11, 2014, December 18, 2014, January 12, 2015, and January 22, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of one thousand seven hundred fifty dollars (\$1,750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

165) Order Type and Number: Consent Order 2015-206-03-022

Order Date:August 24, 2015Individual/Entity:Grene Frog 1001Facility:Grene Frog 1001Location:7441 Parklane Road

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-06801

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2)

<u>Summary</u>: Grene Frog 1001 (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on February 4, 2015, and February 12, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; maintain a time/temperature control for safety food temperature log; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

166) Order Type and Number: Consent Order 2014-206-01-024

Order Date: August 25, 2015

Individual/Entity:Lighthouse RestaurantFacility:Lighthouse RestaurantLocation:1290 Doug Hollow Road

Seneca, SC 29672

Mailing Address:SameCounty:OconeePrevious Orders:None

Permit Number: 37-206-01108

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter II, B.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 3-

501.16(A)(1) and (2) (revised regulation)

<u>Summary</u>: Lighthouse Restaurant (Individual/Entity) is a restaurant located in Seneca, South Carolina. The Department conducted inspections on July 10, 2013, and August 6, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

167) Order Type and Number: Consent Order 2015-206-07-013

Order Date: August 25, 2015
Individual/Entity: Chili's Grill and Bar
Facility: Chili's Grill and Bar

<u>Location</u>: 5274 International Boulevard

Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-06251

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25, 4-501.114(C)(3)(b)

Summary: Chili's Grill and Bar (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on July 29, 2014, and January 16, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain a chlorine concentration between fifty (50) parts per million and two hundred (200) parts per million in the sanitizing solution used in the mechanical dishwashing operation.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking sanitization levels; have one (1) representative complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

168) Order Type and Number: Consent Order 2015-206-05-001

Order Date: August 28, 2015
Individual/Entity: Applebee's
Facility: Applebee's

<u>Location</u>: 2360 Chestnut Street

Orangeburg, SC 29115

Mailing Address: Same

<u>County</u>: Orangeburg

Previous Orders: None

Permit Number: 38-206-02439

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs 61-25, Chapter III, C.1. (previous regulation); S.C. Code Ann. Regs. 61-25, 2-

301.14(H) (revised regulation)

<u>Summary</u>: Applebee's (Individual/Entity) is a restaurant located in Orangeburg, South Carolina. The Department conducted inspections on March 11, 2014, and December 8, 2014. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that food employees cleaned their hands before donning gloves to initiate a task that involves working with food.

<u>Action</u>: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25 and pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

169) Order Type and Number: Consent Order 2014-206-05-008

Order Date:
Individual/Entity:
Waffle House #973
Facility:
Waffle House #973
Location:
2519 Whiskey Road
Aiken, SC 29803

Mailing Address:SameCounty:AikenPrevious Orders:None

Permit Number: 02-206-01349

<u>Violations Cited:</u> 4 S.C. Code Ann. Regs. 61-25 Chapter V, Section A.4 (b) (previous regulation); S.C. Code Ann. Regs. 61-25, 4-501.112 (revised regulation)

<u>Summary</u>: Waffle House (Individual/Entity) is a restaurant located in Aiken, South Carolina. The Department conducted inspections on September 5, 2013, September 13, 2013 and August 26, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to

maintain the final rinse temperature of the dish machine at a minimum temperature of 180° Fahrenheit.

Action: The Individual/Entity is required to: establish operation monitoring procedures for checking the sanitization level of the dish machine; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of one thousand dollars (\$1,000.00); and pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

170) Order Type and Number: Consent Order 2014-206-01-025

Order Date: September 4, 2015
Individual/Entity: Waffle House #1195
Facility: Waffle House #1195
Location: 1035 Bypass 123
Seneca, SC 29678

Mailing Address:SameCounty:OconeePrevious Orders:None

Permit Number: 37-206-00596

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

<u>Summary:</u> Waffle House #1195 (Individual/Entity) is a restaurant located in Seneca, South Carolina. The Department conducted inspections on August 21, 2013 and August 20, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operation monitoring procedures for checking the temperatures of hot and cold time/ temperature control for safety foods; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

171) Order Type and Number: Consent Order 2015-206-06-014
Order Date: September 4, 2015

<u>Individual/Entity</u>: **Jack's Grill and Deli** <u>Facility</u>: Jack's Grill and Deli

<u>Location</u>: 212 Sea Mountain Highway

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-01297

Violations Cited: S.C. Code Ann. Regs. 61-25, 3-

501.16(A) (1) and (2)

<u>Summary</u>: Jack's Grill and Deli (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on October 15, 2014, and March 19, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and, pay a civil penalty in the amount of five hundred sixteen dollars (\$516.00).

172) Order Type and Number: Consent Order 2015-206-03-027

Order Date: September 4, 2015

Individual/Entity:Montego Bay Bar and GrillFacility:Montego Bay Bar and Grill

<u>Location</u>: 7314 Parklane Road

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-06606

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

<u>Summary</u>: Montego Bay Bar and Grill (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on February 11, 2014, and February 4, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operation monitoring procedures for checking the temperatures of hot and cold time/ temperature control for safety foods; and, pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

173) Order Type and Number: Consent Order 2015-206-03-010

Order Date: September 4, 2015
Individual/Entity: Hansens Cafe
Facility: Hansens Cafe
Location: 714 Pine Street
Polion SC 20123

Pelion, SC 29123 P.O. Box 405

Mailing Address: P.O. Box 405
Pelion SC 29123

Pelion, SC 29123

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

<u>Permit Number</u>: 32-206-05941

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25, Chapter VI Section G.1 (previous regulation); S.C. Code Ann. Regs. 61-25, 6-501.111 (revised regulation)

<u>Summary</u>: Hansens Cafe (Individual/Entity) is a restaurant located in Pelion, South Carolina. The Department conducted inspections on August 13, 2013, and July 30, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects.

Action: The Individual/Entity is required to: maintain the facility in accordance with the requirements of all applicable regulations, have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

174) Order Type and Number: Consent Order 2014-206-03-111

Order Date: September 4, 2015

Individual/Entity:Hudson's Smokehouse BBQFacility:Hudson's Smokehouse BBQLocation:4952 Sunset Boulevard

Lexington, SC 29072

Mailing Address: Same

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

<u>Permit Number:</u> 32-206-03120

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

<u>Summary</u>: Hudson's Smokehouse BBQ (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on August 13, 2013, and July 25, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operation monitoring procedures for checking the temperatures of hot and cold time/ temperature control for safety foods; and, pay a civil penalty in the amount of five hundred dollars (\$500.00).

175) Order Type and Number: Consent Order 2015-206-07-018

Order Date: September 4, 2015
Individual/Entity: Buck's Pizza
Facility: Buck's Pizza

Location: 1660 Sam Rittenberg Boulevard

Charleston, SC 29407

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 10-206-02947

Violations Cited: S.C. Code Ann. Regs. 61-25, 6-

501.111 and S.C. Code Ann. Regs. 61-25, 3-501.16(A) (1) and (2)

<u>Summary</u>: Buck's Pizza (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on July 23, 2014, and January 7, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects; and failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; maintain the facility in accordance with the requirements of all applicable regulations, have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars

(\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

176) Order Type and Number: Consent Order 2014-206-05-009

Order Date:September 8, 2015Individual/Entity:AJ Express & DeliFacility:AJ Express & DeliLocation:382 Hampton Avenue

Fairfax, SC 29827 567 Patterson Street

Mailing Address: 567 Patterson Street Allendale, SC 29810

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

<u>Permit Number</u>: 03-206-00284

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter V, Section A.3.g.(2)(f); 4 S.C. Code Ann. Regs. 61-25 Chapter VI. Section E.3 (previous regulation); S.C. Code Ann. Regs. 61-25, 4-302.14, S.C. Code Ann. Regs. 61-25 6-301.12; S.C. Code Ann. Regs. 61-25 6-301.11 (revised regulation)

<u>Summary</u>: AJ Express & Deli (Individual/Entity) is a restaurant located in Fairfax, South Carolina. The Department conducted inspections on August 26, 2013, August 27, 2014, and September 15, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide a test kit or device to accurately measure the sanitizer concentration; and failed to provide soap and paper towels for handwashing.

Action: The Individual/Entity is required to: maintain the facility in accordance with the requirements of all applicable regulations, have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of one thousand two hundred seventeen dollars (\$1,217.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

177) Order Type and Number: Consent Order 2014-206-03-132

Order Date: September 15, 2015
Individual/Entity: Menoki Ramen
Facility: Menoki Ramen
Location: 1004 Gervais Street
Columbia, SC 29201

Mailing Address: 801 East Springs Road Columbia, SC 29223

County: Richland Previous Orders: None

Permit Number: 40-206-06890

Violations Cited: 4 S.C. Code Ann. Regs. 61-25 Chapter II, Section B.1 (previous regulation); S.C. Code Ann. Regs. 61-

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

Summary: Menoki Ramen (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on September 3, 2013, and August 26, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operation monitoring procedures for checking the temperatures of hot and cold time/ temperature control for safety foods; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

178) Order Type and Number: Consent Order 2015-206-03-019

Order Date: September 15, 2015 Individual/Entity: Sammi's Deli Facility: Sammi's Deli

Location: 2009 Greene Street Columbia, SC 29205

Mailing Address: Same County: Richland Previous Orders: None

Permit Number: 40-206-02652

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

Summary: Sammi's Deli (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on February 4, 2014, and February 2, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operation monitoring procedures for checking the temperatures of hot and cold time/ temperature control for safety foods; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

179) Order Type and Number: Consent Order 2015-206-07-005

Order Date: September 15, 2015

Individual/Entity:Sand Shack Bar and GrillFacility:Sand Shack Bar and GrillLocation:5090 Ashely Phosphate RoadNorth Charleston, SC 29418

Mailing Address:SameCounty:DorchesterPrevious Orders:None

Permit Number: 18-206-06817

<u>Violations Cited</u>: 4 S.C. Code Ann. Regs. 61-25 Chapter V, Section A.4 (b) (previous regulation); S.C. Code Ann. Regs.

61-25, 4-501.114 (revised regulation)

<u>Summary</u>: Sand Shack Bar and Grill (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on October 23, 2013, and November 20, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain a chlorine concentration between fifty (50) parts per million and two hundred (200) parts per million in the sanitizing solution used in the mechanical dishwashing operation.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the sanitization level of the dish machine; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of five hundred dollars (\$500.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

Order Date: September 28, 2015

Individual/Entity:Garden City Pancake HouseFacility:Garden City Pancake HouseLocation:2908 Highway 17 Business

Garden City, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-08207

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

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

<u>Summary</u>: Garden City Pancake House (Individual/Entity) is a restaurant located in Garden City, South Carolina. The Department conducted inspections on March 4, 2014, and August 19, 2014. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; have one (1) representative from the Individual/Entity complete a food protection manager certification program; pay a civil penalty in the amount of seven hundred ten dollars (\$710.00); and, pay a stipulated penalty in the amount of two hundred fifty dollars (\$250.00) should the required food protection manager certification program not be completed.

Ocean and Coastal Resource Management

181) Order Type and Number: Consent Order 15M-002F

Order Date: September 4, 2015

Individual/Entity: Myers Marine Construction

Company, LLC

<u>Location</u>: 582 Rum Gully Road

Murrells Inlet, SC

Mailing Address: 106 Santee River Road

Myrtle Beach, SC 29588

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

Permit/ID Number: OCRM-14-413-S

<u>Violations Cited:</u> Critical Area Permit and Coastal Zone Consistency Certification #OCRM-14-413-S, Special Condition #1;

Critical Area Permit and Coastal Zone Consistency Certification #OCRM-14-413-S, General Condition #3.

<u>Summary</u>: Myers Marine Construction Company, LLC (Individual/Entity), is responsible for violations of Critical Area Permit and Coastal Zone Consistency Certification #OCRM-14-413-S (Permit) which authorized construction of a replacement bulkhead and dock in the tidelands critical area. On February 23, 2015, and February 24, 2015, the Department provided directives to the Individual/Entity to ensure compliance with the Permit. The Individual/Entity violated conditions of the Permit as follows: failed to complete the project in an expeditious manner and employing construction methods that resulted in degradation of subaqueous habitat.

<u>Action</u>: The Individual/Entity is required to: pay a civil penalty of one thousand dollars (\$1,000.00) and pay a suspended penalty in the amount of one thousand dollars (\$1,000.00) should any violation of the S.C. Coastal Zone Management Act and/or Critical Area Permitting Regulations occur.

182) Order Type and Number: Consent Order 14C-012P

Order Date: September 4, 2015

<u>Individual/Entity</u>: **The Town of James Island and**

Charleston County Public Works

Department

<u>Location</u>: N. Stiles Drive

Charleston, SC

Mailing Address: 4045 Bridge View Drive

North Charleston, SC 29405

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

Violations Cited: S.C. Code Ann. §48-39-130(A) and

23A S.C. Code Ann. Regs. 30-2(B).

<u>Summary</u>: The Town of James Island (Individual/Entity) is the owner of a right of way and associated easements abutting the tidelands critical area. Charleston County Public Works Department (Individual/Entity) conducted the work on behalf of the Town. An inspection at the site was conducted on March 27, 2014. The Individuals/Entities have violated the Coastal Zone Management Act and Critical Area Permitting Regulations as follows: constructed an unauthorized concrete footer in the tidelands critical area regulated by the Department.

Action: The Individuals/Entities are required to: submit an administratively complete after-the-fact permit request for the concrete footer and pay a civil penalty in the amount of two hundred dollars (\$200.00).

183) Order Type and Number: Consent Order 15M-006F

Order Date: September 24, 2015
Individual/Entity: Parsonage Creek, LLC
Location: 4204 Hwy 17 Business

Murrells Inlet, SC

Mailing Address: 325 Poinsett Road

Myrtle Beach, SC 29577

County: Georgetown

Previous Orders: None

Permit/ID Number: OCRM-13-285-S

<u>Violations Cited:</u> S.C. Code Ann. §48-39-130(A) and 23A S.C. Code Ann. Regs. 30-2(B); Critical Area Permit & Coastal Zone Consistency Certification #OCRM-13-285-S, Special Condition #4.

<u>Summary</u>: Parsonage Creek, LLC (Individual/Entity) is the owner of certain property abutting the tidelands critical area. An inspection was conducted on May 26, 2015. The Individual/Entity has violated the Coastal Zone Management Act and Critical Area Permitting Regulations as follows: installed a cantilevered sink, a dock box and one floating boat storage structure in the tidelands critical area without a Department permit. The Individual/Entity has also violated Critical Area Permit & Coastal Zone Consistency Certification #OCRM-13-285-S, Special Condition #4 as follows: failed to submit an as-built survey to the Department within 90 days from completion of construction.

Action: The Individual/Entity is required to: submit an administratively complete after-the-fact permit amendment request for the cantilevered sink and the dock box and pay a civil penalty in the amount of five hundred dollars (\$500.00).

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