ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL November 8, 2016

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1)	Order Type and Number:	Consent Order 16-0097-UST
	<u>Order Date</u> :	September 30, 2016
	Individual/Entity:	BillyBob's Marinas, Inc.
	<u>Facility</u> :	Hilton Head Harbor RV Resort &
		Marina
	Location:	43-A Jenkins Road
		Hilton Head Island, SC 29926
	Mailing Address:	P.O. Box 21585
		Hilton Head Island, SC 29925
	<u>County</u> :	Beaufort
	[*] <u>Previous Orders</u> :	None
	<u>Permit/ID Number</u> :	00977
	Violations Cited:	State Underground Petroleum
	Environmental Response Bank Act of	1988 (SUPERB Act) (Supp. 2014) and the
	South Carolina Underground Sto	orage Tank Control Regulation 61-
	92.280.20(c)(1)(ii) (2012).	

<u>Summary</u>: BillyBob's Marinas, Inc. (Individual/Entity) owns and operates underground storage tanks (USTs) in Beaufort County, South Carolina. An inspection conducted on May 3, 2016. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to equip an underground storage tank system with overfill protection.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand dollars **(\$2,000.00)**. All violations were corrected prior to the issuance of the Order.

2)	<u>Order Type and Number</u> :	Consent Order 16-0129-UST
	<u>Order Date</u> :	September 1, 2016
	Individual/Entity:	Sokpun Flores
	<u>Facility</u> :	Ganesh Food Mart
	Location:	32 Savannah Highway
		Burton, SC
	Mailing Address:	7641 Lumbis Ave., Apt. 104

	Anchorage, Alaska 99518-3162
<u>County</u> :	Beaufort
Previous Orders:	15-0413-UST (\$600.00)
<u>Permit/ID Number</u> :	00994
Violations Cited:	The State Underground Petroleum
Environmental Response Bank Act of	1988 (SUPERB Act), S.C. code Ann. § 44-
2-10 et seq. (2002 and Supp. 2014); ar	nd South Carolina Underground Storage
Tank Control Regulation, 7 S.C. C	Code Ann. Regs. 61-92.280.20(e), 61-
92.280.30(a), 61-92.280.31(c), 61	-92.280.34(c), 61-92.280.40(a), 61-
92.280.41(b)(1)(ii), 61-92.280.43(h), 6	1-92.280.44(a), and 61-92.280.52 (Supp
2012).	

Summary: Sokpun Flores (Individual/Entity) owns and operates underground storage tanks (USTs) located in Beaufort, South Carolina. On April 18, 2016, the Department conducted a routine inspection and issued a Notice of Alleged Violation because shear valves in dispensers 1/2 and 3/4 were not properly installed; the regular unleaded spill bucket was cracked; there was no rectifier log available at the time of the inspection; there were no Statistical Inventory Reconciliation (SIR)/release detection records available at the time of the inspection; and, there was no line leak detector test results available at the time of the inspection. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as failed to install tanks and piping in accordance with manufacturer's follows: instructions; failed to ensure that releases due to spilling or overfilling do not occur; failed to inspect the impressed current system every sixty (60) days; failed to provide records to the Department upon request; failed to provide adequate release detection methods for an UST system; failed to conduct an annual line tightness test on pressurized line or have monthly monitoring; failed to conduct proper release detection using SIR; failed to conduct annual test of automatic line leak detectors; and failure to investigate or confirm a suspected release within a reasonable time.

Action: The Individual/Entity is required to: submit proof that the shear valves in dispensers 1/2 and ³/₄ are properly installed; submit proof that the regular unleaded spill bucket has been repaired/replaced and site check results; submit the most current month's reading on the rectifier; submit line leak detector function check results for regular unleaded/premium lines; submit twelve (12) months of SIR records or tank tightness and line tightness test results for all USTs; and, pay a civil penalty in the amount of three thousand, three hundred forty-two dollars **(\$3,342.00)**.

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

Mailing Address:

Consent Order 16-0077-UST September 1, 2016 **Anjud 1, LLC** Anjud 1, LLC 430 Parris Island Gateway Beaufort, SC 29906 Same

<u>County</u> :	Beaufor	t	
<u>Previous Orders</u> :	None		
<u>Permit/ID Number</u> :	01020		
Violations Cited:	State	Underground	Petroleum
Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and Supp.			
2014), and South Carolina Underground Storage Tank Control Regulation			
R.61-92.280.20(c)(1)(ii) (Supp 2012).			

<u>Summary</u>: Anjud 1, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) located in Beaufort, South Carolina. On April 5, 2016, the Department conducted an inspection and issued a Notice of Alleged Violation because there was no ball float vent valve on the Premium UST at the time of the inspection. The Individual/Entity has violated the South Carolina Underground Storage Tank Regulation as follows: failed to maintain adequate overfill prevention.

<u>Action</u>: 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.

4)	Order Type and Number:	Consent Order 16-0082-UST
	<u>Order Date</u> :	September 1, 2016
	Individual/Entity:	Lucky Strike Investments, Inc.
	<u>Facility</u> :	Corner Stop 19
	Location:	1215 Greenwood Road
		Laurens, SC 29360-0881
	Mailing Address:	401 Black Oak Court
		Spartanburg, SC 29306
	<u>County</u> :	Laurens
	<u>Previous Orders</u> :	None
	<u>Permit/ID Number</u> :	05667
	Violations Cited:	The State Underground Petroleum
	Environmental Response Bank Act of	1988 (SUPERB Act), S.C. code Ann. § 44-
	2-10 et seq. (2002 and Supp. 2014) and	d Section 44-2-60(A).

<u>Summary</u>: Lucky Strike Investments, Inc. (Individual/Entity) owns underground storage tanks (USTs) located in Laurens, South Carolina. On March 8, 2016, the Department conducted an inspection at the facility and issued a Notice of Alleged Violation for not maintaining appropriate release detection on a temporarily closed UST, in that there was more than one (1) inch of residue in the Kerosene UST that had been in extended out of use status since 2012. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to continue release detection for a temporarily closed UST that has not been emptied to less than one inch of residue.

<u>Action</u>: The Individual/Entity is required to: submit proof that the UST has been emptied to less than one (1) inch of residue; and, pay a civil penalty in the

amount of five hundred dollars (\$500.00).

5)	Order Type and Number:	Consent Order 16-0210-UST
	<u>Order Date</u> :	September 8, 2016
	Individual/Entity:	TA Operating, LLC
	<u>Facility</u> :	Travel Centers of America 262
	Location:	7400 Wilson Boulevard
		Columbia, South Carolina
	Mailing Address:	24601 Center Ridge Road
		Westlake, Ohio 44145
	<u>County</u> :	Richland
	<u>Previous Orders</u> :	None
	<u>Permit/ID Number</u> :	09732
	<u>Violations Cited</u> :	The State Underground Petroleum
	Environmental Response Bank Act of	1988 (SUPERB Act), S.C. code Ann. § 44-
	2-10 et seq. (2002 and Supp. 2014); ar	nd South Carolina Underground Storage
	Tank Control Regulation, 7 S.C. Code	e Ann. Regs. 61-92.280.41(b)(1)(i) (Supp
	2012).	

<u>Summary</u>: TA Operating, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) located in Columbia, South Carolina. On July 19, 2016, the Department conducted a routine inspection and issued a Notice of Alleged Violation because there was no automatic line leak detector present on the diesel line at the time of the inspection. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to equip a pressurized line with an automatic line leak detector. The automatic line leak detector was installed on the premium line and tested on July 29, 2016.

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

6)	Order Type and Number:	Consent Order 16-0191-UST
	<u>Order Date</u> :	September 1, 2016
	Individual/Entity:	Manish S. Patel
	<u>Facility</u> :	EZ Stop 4
	Location:	529 East Main Street
		Ridgeland, South Carolina
	Mailing Address:	2004 Gunpowder Court
		Summerville, SC 29485-8871
	<u>County</u> :	Jasper
	Previous Orders:	None
	<u>Permit/ID Number</u> :	12224
	Violations Cited:	The State Underground Petroleum
	Environmental Response Bank Act of	1988 (SUPERB Act), S.C. code Ann. § 44-

Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq*. (2002 and Supp. 2014); and South Carolina Underground Storage

Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.41(b)(1)(i) (Supp 2012).

<u>Summary</u>: Manish S. Patel (Individual/Entity) owns and operates underground storage tanks (USTs) located in Ridgeland, South Carolina. On July 12, 2016, the Department conducted a routine inspection and issued a Notice of Alleged Violation because there was no automatic line leak detector present on the premium line at the time of the inspection. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to equip a pressurized line with an automatic line leak detector. The automatic line leak detector was installed on the premium line and tested on July 28, 2016.

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

Order Type and Number: Order Date: Individual/Entity:	Consent Order 16-0162-UST September 30, 2016 City of Isle of Palms
2	•
<u>Facility</u> :	Isle of Palms Public Safety Building
Location:	30 JC Long Boulevard
	Isle of Palms, SC 29451
Mailing Address:	P.O. Box 508
<u> </u>	Isle of Palms, SC 29451
<u>County</u> :	Charleston
<u>Previous Orders</u> :	None
<u>Permit/ID Number</u> :	19447
Violations Cited:	State Underground Petroleum
Environmental Response Bank Act o	of 1988 (SUPERB Act) (2002 and Supp.
2014), and South Carolina Undergro	ound Storage Tank Control Regulation
R.61-92.280.41(b)(1)(i) (Supp 2012).	-
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number: Violations Cited: Environmental Response Bank Act of 2014), and South Carolina Undergro

<u>Summary</u>: The City of Isle of Palms (Individual/Entity) owns and operates underground storage tanks (USTs) located in Isle of Palms, South Carolina. On July 8, 2016, the Department conducted an inspection and issued a Notice of Alleged Violation because there was no automatic line leak detector on the Diesel UST at the time of the inspection. The Individual/Entity has violated the South Carolina Underground Storage Tank Regulation as follows: failure to equip a pressurized line with an automatic line leak detector. The Individual/Entity has submitted proof that an automatic line leak detector had been installed on the Diesel UST.

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

8) <u>Order Type and Number</u>: <u>Order Date</u>: Consent Order 16-0190-UST September 1, 2016

Individual/Entity:	Eagle Transport Corporation	
<u>Facility</u> :	Kroger GA 678	
<u>Location</u> :	1025 Roberts Branch Parkway	
	Columbia, SC	
Mailing Address:	300 South Wesleyan Blvd, Ste 202	
	Rocky Mount, NC 27804	
<u>County</u> :	Richland	
Previous Orders:	None	
<u>Permit/ID Number</u> :	19809	
Violations Cited:	State Underground Petroleum	
Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and Supp.		
2014), and South Carolina Underground Storage Tank Control Regulation		
R.61-92.280.10(e) (Supp 2012).		

<u>Summary</u>: Eagle Transport Corporation (Individual/Entity) supplied underground storage tanks (USTs) with petroleum/petroleum products located in Columbia, South Carolina. On July 20, 2016, the Department conducted an inspection and issued a Notice of Alleged Violation because deliveries had been made to an UST which did not hold a currently valid registration. The Individual/Entity has violated the South Carolina Underground Storage Tank Regulation as follows: introduction of petroleum or petroleum products into an UST for which the owner did not hold a currently valid registration.

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

9) Order Type and Number: Consent Order 15-0448-UST Order Date: September 1, 2016 Rafat Abudayya Individual/Entity: Facility: Hot Zone Mart Location: 401 Lockemy Highway Dillon, SC 29536 Mailing Address: Same County: Dillon Previous Orders: None <u>Permit/ID Number:</u> 10297 Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.31(a), 61-92.280.34(c), 61-92.280.35(e), 61-92.280.35(f), 61-92.280.35(g), and 61-92.280.35(h) (Supp 2012).

<u>Summary</u>: Rafat Abudayya (Individual/Entity) owns and operates underground storage tanks (USTs) located in Dillon, South Carolina. On August 14, 2015, the Department conducted a routine inspection and issued a Notice of Alleged Violation because the corrosion protection system test indicated failing results for the piping as if the piping was not tied into the corrosion protection system. On June 26, 2016, the Department conducted a routine inspection and issued a Notice of Alleged Violation because there was no A/B operator log and no list of C operators available at the time of the inspection. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to operate and maintain all corrosion protection systems to continuously provide corrosion protection to the metal components of that portion of the piping that routinely contain regulated substances and are in contact with the ground; failed to provide records to the Department upon request; failed to validate monthly requirements have been performed; failed to physically visit each assigned facility once a quarter; failed to train C operators before they assumed responsibility for the UST system; and failed to designate in writing Class C operators and keep a copy at the facility.

<u>Action</u>: The Individual/Entity is required to: submit acceptable corrosion protection system test results, or permanently close the USTs; proof that an A/B log is being kept; a list of Class C operators; and, pay a civil penalty in the amount of three thousand, three hundred dollars **(\$3,300.00)** for the violations cited herein.

Hazardous Waste Enforcement

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10)	Order Type and Number:	Consent Order 16-13-HW
	<u>Order Date</u> :	September 19, 2016
	Individual/Entity:	ESAB Welding and Cutting Products
	<u>Facility</u> :	ESAB Welding and Cutting Products
	Location:	411 South Ebenezer Road
		Florence, SC 29501
	Mailing Address:	2800 Airport Road
		Denton, Texas 76207
	<u>County</u> :	Florence
	Previous Orders:	N/A
	<u>Permit/ID Number</u> :	SCD 005 574 967
	Violations Cited:	The South Carolina Hazardous Waste
	Management Act, S.C. Code Ann. §44	I-56-10 et seq. (2002 & Supp. 2015), the
South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Ann. Regs. 61-79 (2015), and the South Carolina Solid Waste Manage		nagement Regulation, 6 and 7 S.C. Code
		uth Carolina Solid Waste Management:
	Used Oil Regulations, 8 S.C. Code Reg	s. 61-107.279 (2012).

<u>Summary</u>: ESAB Welding and Cutting Products (Individual/Entity) is a manufacturer of electrical welding and cutting equipment and supplies. On March 31, 2016, the Department conducted an inspection. The Individual/Entity violated the Hazardous Waste Management Regulations and the Solid Waste Management: Used Oil Regulations as follows: failed to accurately determine if a waste was a hazardous waste; failed to ensure that the date upon which each period of accumulation began

was clearly marked and visible for inspection on each container; failed to ensure while being accumulated onsite, each container was labeled or clearly marked with the EPA Hazardous Waste Number and the words: "Hazardous Waste – federal laws prohibit improper disposal;" failed to receive an extension from the Department granting hazardous waste to remain onsite for longer than 90 days; failed to manage universal waste lamps in a way that prevents releases by containing lamps in containers or packages that are kept closed, and structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps; failed to ensure that each lamp or a container or package in which such lamps are contained is labeled or marked clearly with one of the following phrases: "Universal Waste -Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s);" failed to place universal waste in a container and mark or label the container with the earliest date that any universal waste in the container became a waste or was received; failed to review and immediately amend its contingency plan whenever the list of emergency coordinators changed; failed to ensure that facility personnel take part in an annual review of the initial training; failed to record inspections in an inspection log or summary; failed to inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors; failed to list the types and quantities of hazardous waste remaining in storage at the end of the fourth quarter reporting period for 2015; and, failed to label containers and aboveground tanks used to store used oil with the words "Used Oil."

Action: The Individual/Entity is required to: ensure future compliance with the South Carolina Hazardous Waste Management Act and Regulations and the South Carolina Solid Waste Policy and Management Act and Regulations; and, pay a civil penalty in the amount of twenty-six thousand dollars **(\$26,000.00)** in installments.

Solid Waste Enforcement

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

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

Consent Order 16-15-SW September 13, 2016 **Dana Moore** USA Waste and Recycling 1972 Harry Byrd Blvd. Darlington, SC Same Darlington N/A

<u>Violations Cited</u>: The South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. 44-96-10 <u>et seq</u>. (2002 & Supp. 2014), Solid Waste Landfills and Structural Fill, R. 61-107.19 (Supp. 2012), and 8 S.C. Code Ann. Regs., R. 61-107.3 (2015) (Waste Tires).

None

<u>Summary</u>: Dana Moore (Individual/Entity) operates a recycling business located in Darlington, South Carolina. On January 14, 2016, the Department issued a Notice of Alleged Violation/Notice of Enforcement Conference regarding the large amount of recyclable material/solid waste stored on the Site. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act of 1991, the South Carolina Solid Waste Landfills and Structural Fill Regulation, and the South Carolina Waste Tire Regulation as follows: operated a solid waste management facility without a permit, operated a Class Three Landfill without a permit, operated a waste tire collection facility without a permit and hauling waste tires without registering with the Department.

<u>Action</u>: The Individual/Entity is required to: discontinue collecting and hauling tires; remove and dispose of all solid waste and waste tires at the Site in a permitted solid waste collection or recycling facility; provide disposal receipts; and, pay a **suspended penalty** in the amount of forty thousand, seven hundred fifty dollars **(\$40,750.00)** should any requirement of the Order not be met.

BUREAU OF WATER

Recreational Water Enforcement

12) Order Type and Number: Consent Order 16-087-RW Order Date: September 6, 2016 Individual/Entity: Hilton Head Hospitality, LLC Grand Hilton Head Inn Facility: Location: 36 South Forest Beach Drive Mailing Address: Same County: Beaufort **Previous Orders:** None Permit/ID Number: 07-406-1 Violations Cited: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Hilton Head Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2016, and July 7, 2016, 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 pH level was not within the acceptable range of water quality standards; there were no "Shallow Water – No Diving Allowed" signs posted on the first inspection and only one sign was posted on the second inspection; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted; the deck was not clean or clear of hazards; the gate did not self-close and latch; there was no drinking water fountain; the emergency notification device was not operational; the facility could not produce current valid documentation of pool operator certification; and, the bound and

numbered log book was not available for review. On July 8, 2016, a follow-up inspection was conducted and it was determined that all of the deficiencies had been addressed.

<u>Action</u>: 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.

13)	Order Type and Number:	Consent Order 16-088-RW
	<u>Order Date</u> :	September 6, 2016
	Individual/Entity:	Beltway Corporation of South
		Carolina
	<u>Facility</u> :	Baymont Inn & Suites Columbia Fort
		Jackson
	Location:	240 East Exchange Boulevard
		Columbia, SC 29634
	Mailing Address:	Same
	<u>County</u> :	Richland
	Previous Orders:	None
	<u>Permit/ID Number</u> :	40-428-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Beltway Corporation of South Carolina (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 23, 2016, 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 pool floor was not clean; the pool walls were not clean; the plaster on the pool floor was delaminated; the deck was not clean or clear of hazards; there was debris in the skimmer baskets; the water level was too high; the gate did not selfclose and latch; the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and, the bound and numbered log book was not available for 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)**.

14)	Order Type and Number:	Consent Order 16-089-RW
	<u>Order Date</u> :	September 6, 2016
	Individual/Entity:	M and M Corporation of South
		Carolina
	<u>Facility</u> :	Days Inn North Columbia Fort Jackson
	Location:	114 Blythewood Road

	Blythewood, South Carolina 29016
Mailing Address:	Same
<u>County</u> :	Richland
Previous Orders:	None
<u>Permit/ID Number</u> :	40-381-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: M and M Corporation of South Carolina (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2016, 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 missing a bolt cover; the gate did not self-close and latch; the drinking water fountain and foot rinse shower were not operating properly; the step edge tile stripe was not within one inch of the edge of the step; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; the pool rules sign was not legible; and, the bound and numbered log book was not available for review.

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

15)	<u>Order Type and Number</u> : <u>Order Date</u> : <u>Individual/Entity</u> :	Consent Order 16-090-RW September 6, 2016 Shellring Property Owners Association, Inc.
	<u>Facility</u> :	Shellring
	Location:	110 Salt Meadow Lane
		St. Thomas Island, SC 29492
	Mailing Address:	Same
	<u>County</u> :	Charleston
	Previous Orders:	None
	<u>Permit/ID Number</u> :	10-1150B
	<u>Violations Cited</u> : 51(K)(1)(c)	S.C. Code Ann. Regs. 61-51(J) & 61-

<u>Summary</u>: Shellring Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 23, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 6, 2016, 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 skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the shepherd's crook was held together with zip ties; the emergency notification device

was not operational; the chlorinator was overflowing; 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)**. The civil penalty has been paid.

16)	<u>Order Type and Number</u> :	Consent Order 16-091-RW
	Order Date:	September 6, 2016
	Individual/Entity:	Hilton Head Island Hotel Partners II,
		LLC
	<u>Facility</u> :	Holiday Inn Express Hilton Head
		Island
	Location:	2 Tanglewood Drive
		Beaufort, SC 29928
	Mailing Address:	Same
	<u>County</u> :	Beaufort
	Previous Orders:	None
	<u>Permit/ID Number</u> :	07-350-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: Hilton Head Island Hotel Partners II, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 2016, 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 foot rinse shower was not operational; there was no drinking water fountain; the life ring did not have a permanently attached rope; there was no shepherd's crook; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording; and, the facility could not produce current valid documentation of pool operator certification. On June 13, 2016, a follow-up inspection was conducted and it was determined that all of the deficiencies had been addressed.

<u>Action</u>: The Individual/Entity is required to: pay a civil penalty in the amount of three hundred forty dollars **(\$340.00)**.

17)	<u>Order Type and Number</u> :	Consent Order 16-092-RW
	<u>Order Date</u> :	September 6, 2016
	Individual/Entity:	Atrium TRS I, LP
	<u>Facility</u> :	Embassy Suites Columbia
	Location:	200 Stoneridge Drive
		Columbia, SC 29210
	Mailing Address:	12735 Morris Road Ext., Suite 400

	Alpharetta, GA 30004
<u>County</u> :	Richland
Previous Orders:	None
<u>Permit/ID Number</u> :	40-263-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

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Summary: Atrium TRS I, LP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 20, 2016, and June 20, 2016, 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 pool furniture was not at least four feet from the pool edge; the deck drains were broken; the water level was too low; a skimmer was missing a weir; the "Shallow Water – No Diving Allowed" signs were not the appropriate size and did not have the appropriate wording; only one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs was posted during the first inspection, and the signs were obstructed by pool furniture during the second inspection; the pool walls were not clean; the gate did not self-close and latch; an inlet plug was not in place on the pool floor; a handrail was missing a bolt cover; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign did not have all of the required rules; 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.

18)	Order Type and Number:	Consent Order 16-093-RW
	<u>Order Date</u> :	September 6, 2016
	Individual/Entity:	Atrium TRS III, LP
	<u>Facility</u> :	Embassy Suites Greenville
	Location:	670 Verdae Boulevard
		Greenville, SC 29607
	Mailing Address:	12735 Morris Road Ext., Suite 400
		Alpharetta, GA 30004
	<u>County</u> :	Greenville
	<u>Previous Orders</u> :	None
	<u>Permit/ID Number</u> :	23-376-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Atrium TRS III, LP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On February 11, 2016, May 20, 2016, and June 17, 2016, 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 did not have a permanently attached rope; 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 and the levels were not being logged weekly; and, the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the correct wording.

<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 two thousand forty dollars **(\$2,040.00)**.

19)	Order Type and Number:	Consent Order 16-094-RW
	<u>Order Date</u> :	September 6, 2016
	Individual/Entity:	Battery Point Homeowners
		Association, Inc.
	<u>Facility</u> :	Battery Point
	Location:	Old Salem Road
		Beaufort, SC 29901
	Mailing Address:	3 Bostick Circle
		Beaufort, SC 29902
	<u>County</u> :	Beaufort
	Previous Orders:	14-208-DW (\$800.00)
	<u>Permit/ID Number</u> :	07-506-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Battery Point Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2016, and July 7, 2016, 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; there was algae on the walls and floor of the pool; a skimmer was missing a weir; the chlorine level was not within the acceptable range of water quality standards; the facility could not produce current valid documentation of pool operator certification; and, the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity 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, one hundred twenty dollars **(\$1,120.00)**.

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

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

Consent Order 16-095-RW September 7, 2016 **Hilton Head Hotel Investments, LP** Sleep Inn Beaufort 2523 Boundary Street Beaufort, SC 29906 Same Beaufort

Previous Orders:		
<u>Permit/ID Number</u> :		
Violations Cited:		

None 07-551-1 S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Hilton Head Hotel Investments, LP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 1, 2016, and July 8, 2016, 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 chlorine level was not within the acceptable range of water quality standards; a handrail was not tight and secure; and, the facility could not produce current valid documentation of pool operator certification.

<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)**.

21)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 16-096-RW September 12, 2016
	Individual/Entity:	Pracha, LLC
	Facility:	Crossroads Inn and Suites
	Location:	2376 Highway 501 East
		Conway, SC 29526
	Mailing Address:	Same
	<u>County</u> :	Horry
	<u>Previous Orders</u> :	None
	<u>Permit/ID Number</u> :	26-875-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Pracha, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 6, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no lifeline; a ladder did not have bumpers; the gate did not self-close and latch; there was no drinking water fountain, foot rinse shower or shepherd's crook; the emergency notification device was not operating properly; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; 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 bound and numbered log book was not available for review.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of three hundred forty dollars **(\$340.00)**. The civil penalty has been paid. On July 7, 2016, a follow-up inspection was conducted and it was determined that all of the deficiencies had been corrected.

22)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 16-097-RW September 8, 2016
	Individual/Entity:	Paramount Hotels, LLC
	Facility:	Hampton Inn Newberry
	Location:	1201 Nance Street
		Newberry, SC 29108
	Mailing Address:	P.O. Box 949
		Blythewood, SC 29016
	<u>County</u> :	Newberry
	<u>Previous Orders</u> :	None
	<u>Permit/ID Number</u> :	36-1001B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J) & 61-51(I)

Summary: Paramount Hotels, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain, and for failure to submit to the Department for approval a Swimming Pool Change Order Request Form prior to modifying the pool. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles were cracked; a ladder was not tight and secure; the pool floor was not clean; the pool furniture was not at least four feet from the pool edge; the deck drains were broken; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated; 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 to the public; the bound and numbered log book was not maintained on a daily basis; and, a Swimming Pool Change Order Request Form was not submitted to the Department for approval prior to modifying 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 five hundred ten dollars **(\$510.00)**. The Individual/Entity submitted a Swimming Pool Change Order Request Form and it has been approved by the Department.

23)	Order Type and Number:	Consent Order 16-098-RW
	<u>Order Date</u> :	September 12, 2016
	Individual/Entity:	Queens Grant Regime, II, Inc.
	<u>Facility</u> :	Queens Grant II
	Location:	21 Executive Park Road
		Hilton Head Island, SC 29928
	Mailing Address:	Same

<u>County</u> :	Beaufort
Previous Orders:	None
<u>Permit/ID Number</u> :	07-065-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Queens Grant Regime, II, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 3, 2016, and July 12, 2016, 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 was not attached to the pool wall on the first inspection and the lifeline floats were damaged on the second inspection; a skimmer was missing a weir; the pH level was not within the acceptable range of water quality standards; the pool rules sign was not legible; the facility could not produce current valid documentation of pool operator certification; and, the bound and numbered log book was not maintained on a daily basis.

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

24)	<u>Order Type and Number</u> :	Consent Order 16-099-RW
	<u>Order Date</u> :	September 12, 2016
	Individual/Entity:	Two Bridges Valley Creek, LLC
	<u>Facility</u> :	Valley Creek Apartments
	Location:	9085 Fairforest Road
		Spartanburg, SC 29303
	<u>Mailing Address</u> :	Same
	<u>County</u> :	Spartanburg
	Previous Orders:	None
	<u>Permit/ID Number</u> :	42-049-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Two Bridges Valley Creek, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 23, 2016, and July 8, 2016, 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 pH level was not within the acceptable range of water quality standards; the emergency notification device was not operational; the bound and numbered log book was not maintained on a daily basis; and, the life ring was not United States Coast Guard approved.

<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)**.

25)	Order Type and Number:	Consent Order 16-100-RW
	<u>Order Date</u> :	September 12, 2016
	Individual/Entity:	Lakeside Country Club
	<u>Facility</u> :	Lakeside Country Club
	Location:	1 Country Club Drive
		Laurens, SC 29360
	Mailing Address:	Same
	<u>County</u> :	Laurens
	Previous Orders:	None
	<u>Permit/ID Number</u> :	30-036-1
	<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Lakeside Country Club (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2016, and July 15, 2016, 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 drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was not permanently attached to the handle and was missing a bolt; the emergency notification device was not accessible; the pump room was not accessible; the skimmer lids were cracked; the gate did not self-close and latch; and, one of the "Shallow Water – No Diving Allowed" signs was damaged.

<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)**.

Consent Order 16-101-RW September 12, 2016 Isle of Palms Beach Club Villas
Owners Association, Inc. Beach Club Villas #2
Beach Club Villas Court
Isle of Palms, SC 29451
Same
Charleston
None
10-192-1
S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Isle of Palms Beach Club Villas Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 25, 2016, and July 8, 2016, 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 and was missing bumpers; the skimmers were missing weirs; the gate did not self-close and latch; the shepherd's crook was not clear of obstructions; the emergency notification device was not operational; the pH level was not within the acceptable range of water quality standards; and, the life ring 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)**. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

27)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 16-102-RW September 12, 2016
	Individual/Entity:	Braxton E. Lewis, Individually and d.b.a. Pelican Cay
	<u>Facility</u> :	Pelican Cay
	Location:	200 6 th Avenue South
		North Myrtle Beach, SC 29582
	Mailing Address:	P.O. Box 298
		North Myrtle Beach, SC 29597
	<u>County</u> :	Horry
	Previous Orders:	None
	<u>Permit/ID Number</u> :	26-K30-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Braxton E. Lewis, Individually and d.b.a. Pelican Cay (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 2, 2016, and June 28, 2016, 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 pool walls were not clean; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; the shepherd's crook was missing a bolt; 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.

28)	<u>Order Type and Number</u> :	Consent Order 16-103-RW
	<u>Order Date</u> :	September 13, 2016
	Individual/Entity:	Rivendell Homeowner's
		Association, Inc.
	<u>Facility</u> :	Rivendell

Location:	103 Shire Drive
	Anderson, SC 29621
Mailing Address:	Same
<u>County</u> :	Anderson
Previous Orders:	None
<u>Permit/ID Number</u> :	04-1018B
<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Rivendell Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 2016, and July 19, 2016, 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; there was debris in the skimmer baskets; the pH level was not within the acceptable range of water quality standards; the facility could not produce current valid documentation of pool operator certification; the log book was not properly bound and was not maintained on a daily basis; and, only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted.

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

Order Type and Number: Order Date:	Consent Order 16-104-RW September 15, 2016
	•
Individual/Entity:	Quinine Hill Homeowners
	Association, Inc.
Facility:	Quinine Hill
Location:	7 Quinine Hill
	Columbia, SC 29204
Mailing Address:	Same
<u>County</u> :	Richland
Previous Orders:	None
<u>Permit/ID Number</u> :	40-146-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J) & 61-
51(K)(1)(c)	
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number: Violations Cited:

<u>Summary</u>: Quinine Hill Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 13, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 13, 2016, a follow-up inspection was conducted, and a violation was issued for failure to properly operate and maintain and for reopening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; the gate did not self-close and latch; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality

standards; the emergency notification device was not operational; the bound and numbered log book was not maintained on a daily basis; a ladder was not tight and secure; the pool walls were dirty; 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)**.

30)	Order Type and Number:	Consent Order 16-105-RW
	<u>Order Date</u> :	September 15, 2016
	Individual/Entity:	Queens Grant Villas Horizontal
		Property Regime V, Individually and
		d.b.a. Queens Grant V
	<u>Facility</u> :	Queens Grant V
	Location:	21 Executive Park Road
		Hilton Head Island, SC 29928
	Mailing Address:	Same
	<u>County</u> :	Beaufort
	Previous Orders:	None
	<u>Permit/ID Number</u> :	07-062-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Queens Grant Villas Horizontal Property Regime V, Individually and d.b.a. Queens Grant V (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 3, 2016, and July 12, 2016, 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 skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the facility could not produce current valid documentation of pool operator certification.

<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)**.

31)	Order Type and Number:	Consent Order 16-106-RW
	<u>Order Date</u> :	September 15, 2016
	Individual/Entity:	Pine Island I Homeowners
		Association and Pine Island II
		Homeowners Association
	<u>Facility</u> :	Pine Island Homes
	Location:	17 Pine Island Court
		Hilton Head Island, SC 29928

Mailing Address:	Same
<u>County</u> :	Beaufort
Previous Orders:	None
<u>Permit/ID Number:</u>	07-178-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Pine Island I Homeowners Association and Pine Island II Homeowners Association (Individual/Entity) own and are responsible for the proper operation and maintenance of a pool. On June 8, 2016, and July 13, 2016, 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 cracked; a skimmer was missing a weir; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; and, the facility could not produce current valid documentation of pool operator certification.

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.

Consent Order 16-107-RW
September 19, 2016
The Groves Homes Association
The Groves Townhomes
Cactus Road
Columbia, SC 29202
P.O. Box 2014
exington, SC 29071
Richland
None
40-046-1
S.C. Code Ann. Regs. 61-51(J)

Summary: The Groves Homes Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 3, 2016, and July 8, 2016, 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 bathrooms were not clean and did not have soap; the pool floor was discolored; there was dirt and oil on the waterline tiles; the water level was too high; there was no drinking water fountain; the chlorine level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; the pool rules sign was cracked; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted on the first inspection, and one of the signs posted on the second inspection was cracked; the bound and numbered log book was not available for review; and, the pump room was not accessible.

<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)**.

33)	Order Type and Number:	Consent Order 16-108-RW
	<u>Order Date</u> :	September 19, 2016
	Individual/Entity:	Hampton Oaks Apartments, LLC
	<u>Facility</u> :	Hampton Oaks Apartments
	Location:	6600 Rivers Avenue
		North Charleston, SC 29406
	Mailing Address:	Same
	<u>County</u> :	Charleston
	Previous Orders:	None
	<u>Permit/ID Number</u> :	08-005-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Hampton Oaks Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 30, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; a handrail and ladder were not tight and secure; a ladder was missing bumpers; there was no foot rinse shower; the pH level was not within the acceptable range of water quality standards; the life ring was deteriorated; the facility could not produce current valid documentation of pool operator certification; the bound and numbered log book was not available for review; and, the pump room was not accessible.

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

34) Order Type and Number: Consent Order 16-109-RW Order Date: September 19, 2016 Individual/Entity: **Bees Ferry-FCA, LLC** Facility: **Bees Ferry Apartments** Location: 2020 Proximity Drive Charleston, SC 29414 Mailing Address: 201 South Trion Street, Suite 900 Charlotte, NC 28202 County: Charleston **Previous Orders:** None Permit/ID Number: 10-1216B

Violations Cited:

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

<u>Summary</u>: Bees Ferry-FCA, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 25, 2016, and July 7, 2016, 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 foot rinse shower was not operating; the chlorine and pH levels were not within the acceptable range of water quality standards; the emergency notification device was not operating; the pool rules sign did not have all of the required rules; and, the current pool operator of record information was not posted to the public.

<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)**.

35)	<u>Order Type and Number</u> : <u>Order Date</u> : <u>Individual/Entity</u> : <u>Facility</u> : <u>Location</u> :	Consent Order 16-110-RW September 19, 2016 Nicobar, LTD Beachwalk Motel 1701 South Ocean Boulevard Myrtle Beach, SC 29577
	<u>Mailing Address</u> : <u>County</u> : <u>Previous Orders</u> : <u>Permit/ID Number</u> : <u>Violations Cited</u> :	Same Horry 13-104-DW (\$680.00) 26-368-1 & 26-368-2 S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Nicobar, LTD (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool. On May 31, 2016, the pool and kiddie pool were inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool and kiddie pool floor were not clean; the water level was too low; the gate did not self-close and latch; there was no drinking water fountain or foot rinse shower; the pH level was not within the acceptable range of water quality standards; the pool rules sign was missing; the facility could not produce current valid documentation of pool operator certification; and, the bound and numbered log book was not maintained on a daily basis.

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

36) <u>Order Type and Number</u>: <u>Order Date</u>: Consent Order 16-111-RW September 20, 2016

Individual/Entity:	Oxford-Columbia 25, LLC
Facility:	Courtyard by Marriott
Location:	111 Gateway Corporate Blvd
	Columbia, SC 29203
Mailing Address:	Same
<u>County</u> :	Richland
<u>Previous Orders</u> :	None
<u>Permit/ID Number</u> :	40-383-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Oxford-Columbia 25, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 6, 2016, and July 14, 2016, 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: there was no foot rinse shower; the chlorine and pH levels were not within the acceptable range of water quality standards; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and, the pool rules sign was not completely filled out.

<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)**.

37)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 16-112-RW September 20, 2016
	Individual/Entity:	Monument St. Andrew's, LLC
	Facility:	St. Andrews Apartments
	Location:	601 St. Andrews Road
		Columbia, SC 29210
	Mailing Address:	5200 Blue Lagoon Drive, Suite 400
		Miami, FL 33126
	<u>County</u> :	Lexington
	Previous Orders:	None
	<u>Permit/ID Number</u> :	32-064-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Monument St. Andrew's, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; a ladder was not tight and secure; the depth marker tiles at the waterline were broken; there was dirt and oil on the waterline tiles; there were cracks on the pool deck; the gate did not self-close and latch; the drinking water fountain was not within fifty feet of the pool; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not visible because the water was too cloudy; the life ring rope was not permanently attached to the life ring; the shepherd's crook was not properly mounted in its designated location; and, the bound and numbered log book was not maintained on a daily basis, and was not maintained a minimum of three times per week by the pool operator of record.

<u>Action</u>: The Individual/Entity 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)**.

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<u>Summary</u>: The Shorewood Common Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 27, 2016, and July 6, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the facility could not produce current valid documentation of pool operator certification.

<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)**.

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

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

Mailing Address: County: Consent Order 16-114-RW September 20, 2016 **Wappoo Creek Place Owners** Association Wappoo Creek Place 40 Wappoo Creek Place Charleston, SC 29412 Same Charleston

<u>Previous Orders</u> :	None
<u>Permit/ID Number</u> :	10-200-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

Summary: Wappoo Creek Place Owners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 2, 2016, and July 11, 2016, 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 bathrooms did not have soap; 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; there was only one "Shallow Water – No Diving Allowed" sign; the lifeline with floats was not attached to the pool wall; 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)**.

Order Type and Number:	Consent Order 16-115-RW
<u>Order Date</u> :	September 20, 2016
Individual/Entity:	Beaufort Lodging, LLC
<u>Facility</u> :	Hampton Inn Beaufort
Location:	2342 Boundary Street
	Beaufort, SC 29902
Mailing Address:	Same
<u>County</u> :	Beaufort
<u>Previous Orders</u> :	None
<u>Permit/ID Number</u> :	07-502-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

Summary: Beaufort Lodging, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2016, and July 8, 2016, 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 and the foot rinse shower were not operating properly; 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 facility could not produce current valid documentation of pool operator certification; and, the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity 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.

41)	Order Type and Number:	Consent Order 16-116-RW
	<u>Order Date</u> :	September 20, 2016
	Individual/Entity:	Tilghman Forest Homeowners
		Association
	<u>Facility</u> :	Tilghman Forest
	Location:	1020 Tilghman Forest Drive
		North Myrtle Beach, SC 29582
	Mailing Address:	1114 Swan Lake Drive
		North Myrtle Beach, SC 29582
	<u>County</u> :	Horry
	Previous Orders:	None
	<u>Permit/ID Number</u> :	26-L06-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Tilghman Forest Homeowners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 2016, and June 30, 2016, 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 pH level was not within the acceptable range of water quality standards; there was no pool rules sign posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and, the current pool operator of record information was not posted to the public.

<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)**.

42)	Order Type and Number:	Consent Order 16-117-RW
	<u>Order Date</u> :	September 21, 2016
	Individual/Entity:	Bodyshop Athletics, Inc.
	<u>Facility</u> :	Top Spin Tennis Club
	Location:	5347 B Sunset Boulevard
		Lexington, SC 29072
	Mailing Address:	Same
	<u>County</u> :	Lexington
	<u>Previous Orders</u> :	None
	<u>Permit/ID Number</u> :	32-142-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Bodyshop Athletics, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 25, 2016, and July 18, 2016, 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 life ring did not have a permanently attached rope; the shepherd's crook was missing a bolt and was not permanently attached to the handle; the bound and numbered log book was not available for review on the first inspection, and was not maintained a minimum of three times per week by the pool operator of record on the second inspection; the chlorine level was not within the acceptable range of water quality standards; and, only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted.

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

Order Type and Number:	Consent Order 16-118-RW
<u>Order Date</u> :	September 26, 2016
Individual/Entity:	The Pier at Clemson, LLC
<u>Facility</u> :	The Pier Apartments
Location:	440 Edinburgh Way
	Seneca, SC 29678
Mailing Address:	918 Queens Park Loop
	Seneca, SC 29678
<u>County</u> :	Oconee
<u>Previous Orders</u> :	None
<u>Permit/ID Number</u> :	37-1019D
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

<u>Summary</u>: The Pier at Clemson, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On July 7, 2016, and August 8, 2016, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; a section of the perimeter fencing had openings greater than four inches; 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 emergency notification device was not operating; the spa rules sign was not completely filled out; and, the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording and the lettering was not the appropriate size.

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

44) <u>Order Type and Number</u>: <u>Order Date</u>: Consent Order 16-119-RW September 26, 2016

Individual/Entity:	Seaside Inn Owners Association, Inc.
<u>Facility</u> :	Seaside Inn
Location:	1004 Ocean Boulevard
	Isle of Palms, SC 29451
Mailing Address:	Same
<u>County</u> :	Charleston
<u>Previous Orders</u> :	None
<u>Permit/ID Number</u> :	10-1126B
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Seaside Inn Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 27, 2016, and July 11, 2016, 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 plaster on the pool floor was delaminated; a skimmer was missing a weir; the deck was not clean and clear of hazards; there was no drinking water fountain; and, the chlorine level was 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)**.

45)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 16-120-RW September 27, 2016
	Individual/Entity:	Myrbeach Mortgage, LLC
	<u>Facility</u> :	Days Inn
	Location:	3650 Waccamaw Boulevard
		Myrtle Beach, SC 29579
	Mailing Address:	Same
	<u>County</u> :	Horry
	<u>Previous Orders</u> :	13-068-DW (\$400.00)
		15-043-RW (\$1,360.00)
	<u>Permit/ID Number</u> :	26-A67-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Myrbeach Mortgage, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 14, 2016, 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 foot rinse shower was not operating properly; the chlorine level was 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 one thousand, three hundred sixty dollars **(\$1,360.00)**. The civil penalty has been paid.

Order Type and Number:	Consent Order 16-121-RW
<u>Order Date</u> :	September 27, 2016
Individual/Entity:	Wave Rider Resort Homeowners
	Association, Inc.
<u>Facility</u> :	Wave Rider Motel
Location:	1600 South Ocean Boulevard
	North Myrtle Beach, SC 29577
Mailing Address:	Same
<u>County</u> :	Horry
<u>Previous Orders</u> :	None
<u>Permit/ID Number</u> :	26-243-1 & 26-545-1
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

Summary: Wave Rider Resort Homeowners Association. Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of two pools. On May 25, 2016, and July 19, 2016, the pools 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: some of the tiles on the pool wall were missing; there was no drinking water fountain; there was no life ring; the pool rules sign was not completely filled out; one of the "Shallow Water - No Diving Allowed" signs was deteriorated; the current pool operator of record information was not posted to the public; the main drain grates were not in place; 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)**. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

47)	Order Type and Number:	Consent Order 16-122-RW
	<u>Order Date</u> :	September 27, 2016
	Individual/Entity:	Lakeview at Surfside Beach
		Homeowners Association, Inc.
	<u>Facility</u> :	Lakeview at Surfside Beach
	Location:	517 Lake Shore
		Surfside Beach, SC 29575
	Mailing Address:	P.O. Box 14176
		Surfside Beach, SC 29575
	<u>County</u> :	Horry

<u>Previous Orders</u> :	None
<u>Permit/ID Number</u> :	26-1387B
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Lakeview at Surfside Beach Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2016, July 1, 2016, and July 25, 2016, 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 emergency notification device was not operating properly; the pool rules sign was not completely filled out; the cyanuric acid level was above the water quality standards acceptable limit; the current pool operator of record information was not posted to the public; the water level was too low; and, the facility address was not posted at the emergency notification device.

<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 two thousand, forty dollars **(\$2,040.00)**.

48)	<u>Order Type and Number</u> :	Consent Order 16-123-RW
	<u>Order Date</u> :	September 27, 2016
	Individual/Entity:	J & M Hospitality, Inc.
	<u>Facility</u> :	Super 8
	Location:	1591 Highway 17 North
		North Myrtle Beach, SC 29582
	Mailing Address:	Same
	<u>County</u> :	Horry
	Previous Orders:	None
	<u>Permit/ID Number</u> :	26-L26-1
	<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: J & M Hospitality, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 7, 2016, and July 6, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and, the emergency notification device was not operational.

Action: The Individual/Entity is required to: keep the pool closed until the deficiencies have been corrected; 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)**.

Drinking Water Enforcement

49) Order Type and Number: Consent Order 16-046-DW Order Date: September 13, 2016 Individual/Entity: **Caroline Investments, LLC** Facility: Caroline Inn and Suites Location: 810 Hospitality Drive Spartanburg, SC 29303 Same Mailing Address: County: Spartanburg Previous Orders: None Permit/ID Number: SC42136874 Violations Cited: S.C. Code Ann. Regs. 61-58.4.D(14)

<u>Summary</u>: Caroline Investments, LLC (Individual/Entity) owns the Caroline Inn and Suites (Site). On April 22, 2016, Department staff conducted an inspection at the Site and discovered that an irrigation well was connected to the piping within the building to supply water to the toilets and outside faucets. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: it installed a high hazard connection between a public water system distribution system and an irrigation well whereby unsafe water or other contamination materials may be discharged or drawn into the system.

Action: The Individual/Entity is required to: remove all distribution lines installed that connect the irrigation well to the building; submit a written request of the intended use of the irrigation well; and, pay a civil penalty in the amount of four thousand dollars **(\$4,000.00)**.

50)	Order Type and Number:	Consent Order 16-047-DW
	<u>Order Date</u> :	September 16, 2016
	Individual/Entity:	Lake Pointe Self Storage, LLC
	<u>Facility</u> :	The Vault Self Storage
	Location:	4180 Charlotte Highway
		Lake Wylie, SC 29710
	Mailing Address:	1201-101 Carolina Place Drive
		Fort Mill, SC 29708
	<u>County</u> :	York
	Previous Orders:	None
	<u>Permit/ID Number</u> :	30786-WS
	Violations Cited:	S.C. Code Ann. Regs. 61-58.1.K(1)

<u>Summary</u>: Lake Pointe Self Storage, LLC (Individual/Entity) owns and is responsible for the proper construction, and operation of a public water system in accordance with Water Supply Construction Permit No. 30786-WS to serve The Vault Self Storage (Site). On May 26, 2016, the Site was inspected and it was determined that the public water system had been placed into operation prior to obtaining written approval to operate from the Department. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failure to obtain written approval to operate from the Department prior to placing a public water system into operation.

<u>Action</u>: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**). On August 29, 2016, the Department issued final approval to place the public water system into operation.

Order Type and Number:	Consent Order 16-048-DW
<u>Order Date</u> :	September 21, 2016
Individual/Entity:	R&R Deer Processing, Inc.
<u>Facility</u> :	R&R Venison Specialties
Location:	3965 State Road
	Ridgeville, SC 29472
Mailing Address:	Same
<u>County</u> :	Berkeley
<u>Previous Orders</u> :	None
<u>Permit/ID Number</u> :	0830810
Violations Cited:	S.C. Code Ann. Regs. 61-58.17.K(1)
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number:

<u>Summary</u>: R&R Deer Processing, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On August 17, 2016, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for E. coli.

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

52) Order Type and Number: Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit/ID Number: Consent Order 16-049-DW September 23, 2016 **Carolina Water Service, Inc.** CWS Rollingwood 150 Foster Brothers Drive West Columbia, SC 29171 Same Lexington None 3250052 Violations Cited:

<u>Summary</u>: Carolina Water Service, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 29, 2016, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for haloacetic acids five (HAA5).

<u>Action</u>: 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.

53)	<u>Order Type and Number</u> : <u>Order Date</u> : <u>Individual/Entity</u> : <u>Facility</u> : <u>Location</u> :	Consent Order 16-050-DW September 23, 2016 Carolina Water Service, Inc. CWS I-20 150 Foster Brothers Drive
		West Columbia, SC 29171
	Mailing Address:	Same
	<u>County</u> :	Lexington
	<u>Previous Orders</u> :	None
	<u>Permit/ID Number</u> :	3250012
	<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-58.5.P(2)(b)

<u>Summary</u>: Carolina Water Service, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 29, 2016, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for haloacetic acids five (HAA5).

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.

54)	Order Type and Number:	Consent Order 16-051-DW
	<u>Order Date</u> :	September 23, 2016
	Individual/Entity:	Carolina Water Service, Inc.
	<u>Facility</u> :	Charleswood Subdivision
	Location:	101 Charleswood Drive
		Columbia, SC 29223
	Mailing Address:	150 Foster Brothers Drive

	West Columbia, SC 29172
<u>County</u> :	Richland
Previous Orders:	None
<u>Permit/ID Number</u> :	4050008
Violations Cited:	S.C. Code Ann. Regs. 61-
58.5.H(2)	

<u>Summary</u>: Carolina Water Service, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On July 27, 2016, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for combined radium 226/228.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violation; 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

55)	Order Type and Number:	Consent Order 16-027-W
	<u>Order Date</u> :	September 8, 2016
	Individual/Entity:	Carolina Development Services, LLC
	<u>Facility</u> :	Fox Ridge Phase III
	Location:	Three quarters of a mile south of the
		Intersection of SC Highway 60 and
		Possum Hollow Road
	Mailing Address:	2649 Breckenridge Road, Suite 107
		Monroe, NC 28110
	<u>County</u> :	Lancaster
	Previous Orders:	None
	<u>Permit/ID Number</u> :	SCR10U376
	Violations Cited:	Pollution Control Act, S.C. Code Ann. §
	48-1-90(A)(1)(Supp. 2015), Water Pollution Control Permits S.C. Code Ann.	
	Regs. 61-9.122.41(a) and (e) (Supp. 2011), Water Classifications and Standards	
	S.C. Code Ann. Regs. 61-68(E)(5)(d)(Supp. 2015).	

<u>Summary</u>: Carolina Development Services, LLC (Individual/Entity) owns and is responsible for land disturbing activity located in Lancaster County, South Carolina. On July 23, 2015, November 17, 2015, and January 27, 2016, the Department forwarded inspection reports to the Individual/Entity, notifying of deficiencies and unsatisfactory conditions at the Site. The Individual/Entity has violated the Pollution Control Act, Water Classification and Standards Regulations, and Water Pollution Control Permits Regulation as follows: failed to comply with the conditions of its National Pollutant Discharge Elimination System (NPDES) permit, discharged sediment into the environment, including waters of the State, in a manner other than in compliance with its permit, and failed to keep waters of the State free from sediment that interferes with classified and/or existing water uses, or which is harmful to aquatic life.

Action: The Individual/Entity is required to: correct the deficiencies and bring the Site into compliance with the conditions and requirements of its NPDES permit and the approved Storm Water Pollution Prevention Plan (SWPPP); submit engineer certification that all storm water and sediment control devices are installed and functioning properly; and, pay a civil penalty in the amount sixty-nine thousand, seven hundred dollars (**\$69,700.00**) in five (5) monthly installments.

56)	Order Type and Number:	Consent Order 16-028-W
	<u>Order Date</u> :	September 8, 2016
	Individual/Entity:	Fontaine Construction of Anderson
	<u>Facility</u> :	McAlister Mine
	Location:	288 Westinghouse Road
		Pendleton, SC 29670
	Mailing Address:	7007 Highway 29 N
		Pelzer, SC 29669
	<u>County</u> :	Anderson
	Previous Orders:	None
	<u>Permit/ID Number</u> :	SCG731245
	Violations Cited:	Pollution Control Act, S.C. Code Ann. §
	48-1-90(A)(1) and 110(d)(Supp. 2015)), Water Pollution Control Permits S.C.
	Code Ann. Regs. 24 S.C. Code Ann. Re	gs. 61-9.122.41(a) and (e) (2011).

<u>Summary</u>: Fontaine Construction of Anderson (Individual/Entity) owns and is responsible for the proper operation and maintenance of the McAlister Mine, located in Anderson County, South Carolina. On October 23, 2015, and April 20, 2016, the Department forwarded inspection reports to the Individual/Entity, notifying of deficiencies and unsatisfactory conditions at the Site. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the conditions of its National Pollutant Discharge Elimination System (NPDES) permit and allowed sediment to discharge into the environment, including waters of the state, in a manner other than in compliance with a permit issued by the Department.

Action: The Individual/Entity is required to: correct the deficiencies and bring the Site into compliance with the conditions and requirements of the NPDES permit; conduct weekly inspections of the Site by a Certified Erosion Prevention and Sediment Control Inspector; submit the weekly inspection reports to the Department; submit a Storm Water Pollution Prevention Plan prepared by a South Carolina Registered Professional Engineer, to include storm water, erosion and sediment controls, and best management practices to be implemented and maintained at the Site until reclamation of the Site is complete and approved by the Department; submit engineer certification that all storm water and sediment control devices are installed and functioning properly; and, pay a civil penalty in the amount fifteen thousand, seven hundred dollars **(\$15,700.00)** in three (3) monthly installments.

57) Order Type and Number: Consent Order 16-029-W Order Date: September 13, 2016 Individual/Entity: **Chemtrade Performance Chemicals US, LLC** Chemtrade Performance Facility: Chemicals WWTP Location: 3507 Leeds Rd Carlisle, SC 29031 Mailing Address: 3507 Leeds Rd Carlisle, SC 29031 County: Kershaw Previous Orders: None Permit/ID Number: SC0022756 Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) (Supp. 2015); Water Pollution Control Permits, 3 S.C. Code Ann. Regs. 61-9.122.41(a) and (l)(4)(Supp. 2015).

<u>Summary</u>: Chemtrade Performance Chemicals US, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment plant (WWTP) located in Chester County, South Carolina. On July 14, 2016, 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 the monitoring requirements for Acute Toxicity in its National Pollutant Discharge Elimination permit.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; and, pay a civil penalty in the amount of two thousand, eight hundred twenty-five dollars **(\$2,825.00)**.

58)	Order Type and Number:	Consent Order 16-030-W
	<u>Order Date</u> :	September 21, 2016
	Individual/Entity:	Saluda County Water & Sewer
		Authority
	<u>Facility</u> :	Celebrations Church Fellowship
	Location:	106 N. Jennings St.
		Saluda, SC 29138
	Mailing Address:	113 E. Church St.
		Saluda, SC 29138

<u>County</u> :	Saluda	
Previous Orders:	None	
<u>Permit/ID Number</u> :	Construction Permit #38795-WW	
Violations Cited:	Pollution Control Act, S.C Code Ann §	
48-1-110(a)(3) (Supp. 2015), Standards for Wastewater Facility Construction,		
24 S.C. Code Ann. Regs. 61-67.100(E)(7) (Supp. 2015).		

<u>Summary</u>: Saluda County Water & Sewer Authority (Individual/Entity) owns and is responsible for construction of a wastewater system. On May 12, 2015, and July 21, 2016, Notices of Violation were issued as a result of the Individual/Entity installing and operating a wastewater system without a Final Approval to Operate issued by the Department. The Individual/Entity has violated the Pollution Control Act and Standards for Wastewater Facility Construction Regulation as follows: failed to obtain approval prior to placing a wastewater system into operation.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies and prevent recurrence of similar violations; and, pay a civil penalty in the amount of one thousand dollars **(\$1,000.00)**.

59)	Order Type and Number:	Consent Order 16-031-W
	<u>Order Date</u> :	September 23, 2016
	Individual/Entity:	Dorchester County Water & Sewer
	<u>Facility</u> :	Lower Dorchester Wastewater
	Treatment	Plant
	Location:	201 Johnston St.
		Saint George, SC 29477
	Mailing Address:	235 Deming Way
		Summerville, SC 29483
	<u>County</u> :	Dorchester
	Previous Orders:	None
	<u>Permit/ID Number</u> :	SC0038822
	Violations Cited:	Pollution Control Act, S.C Code Ann §
	48-1-110 (Supp. 2015), Water Pollution	n Control Permits, 3 S.C. Code Ann.
	Regs. 61-9.122.41 (2011), and National Pollutant Discharge Elimination	
	System Permit Number SC0028822.	

<u>Summary</u>: Dorchester County Water & Sewer (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Lower Dorchester Wastewater Treatment Plant in Dorchester County, South Carolina. On June 9, 2016, a Notice of Violation was issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act, Water Pollution Control Permits Regulation and National Pollutant Discharge Elimination System (NPDES) Permit SC0038822 as follows: failed to comply with effluent discharge limits of its NPDES permit for NH3-N and E. coli. Action: 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 four thousand, eight hundred dollars **(\$4,800.00)**.

60)	Order Type and Number:	Consent Order 16-032-W
	<u>Order Date</u> :	September 30, 2016
	Individual/Entity:	Seabrook Island Utility Commission
	<u>Facility</u> :	Town of Seabrook WWTP
	Location:	Off River Road on Johns Island
		Seabrook Island, SC 29455
	Mailing Address:	2902A Seabrook Island Rd
		Johns Island, SC 29455
	<u>County</u> :	Charleston
	Previous Orders:	None
	<u>Permit/ID Number</u> :	ND0063347
	Violations Cited:	Pollution Control Act, S.C Code Ann §
	48-1-110 (d) (Supp. 2015), Water Pollution Control Permits, 3 S.C. Code Ann.	
Regs. 61-9.122.41 (a) (2011), and Land Application Permit ND00		Application Permit ND0063347.

<u>Summary</u>: Seabrook Island Utility Commission (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Town of Seabrook Wastewater Treatment Plant in Charleston County, South Carolina. On May 2, 2016, a Notice of Violation was issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act, Water Pollution Control Permits Regulation and State Land Application Permit ND0063347 (ND Permit) as follows: failed to comply with effluent discharge limits of its ND Permit for Fecal Coliform.

Action: The Individual/Entity is required to: submit a corrective action plan (CAP) to address the deficiencies; and, pay a civil penalty in the amount of three thousand, three hundred and sixty dollars **(\$3,360.00)**.

61)	Order Type and Number:	Consent Order 16-033-W
	<u>Order Date:</u>	September 30, 2016
	Individual/Entity:	Mark III Properties
	<u>Facility</u> :	Rainwater Subdivision
	Location:	Site off of Highway 290
		Duncan, SC
	Mailing Address:	726 Camelot Drive, Ste A
		Spartanburg, SC 29301
	<u>County</u> :	Spartanburg
	<u>Previous Orders</u> :	None
	<u>Permit/ID Number</u> :	SCR10V222

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-90(A)(1) and 110(d)(Supp. 2015), Water Pollution Control Permits S.C. Code Ann. Regs. 24 S.C. Code Ann. Regs. 61-9.122.21(a) and 122.41 (a) (2011).

<u>Summary</u>: Mark III Properties (Individual/Entity) is responsible for land disturbing activity in Spartanburg County, South Carolina. On March 16, 2016, and April 20, 2016, the Department forwarded inspection reports to the Individual/Entity, notifying of deficiencies and unsatisfactory conditions at the Site. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the conditions of its National Pollutant Discharge Elimination System (NPDES) permit and allowed sediment to discharge into the environment, including waters of the state, in a manner other than in compliance with a permit issued by the Department.

<u>Action</u>: The Individual/Entity is required to: submit engineer certification that all storm water and sediment control devices are installed and functioning properly; properly monitor and maintain all sediment control devices until completion of development at the Site; and, pay a civil penalty in the amount of six thousand, four hundred and sixty dollars **(\$6,460.00)**.

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

62) Order Type and Number: Consent Order 2016-206-08-017 Order Date: September 6, 2016 Individual/Entity: **China Kitchen** Facility: China Kitchen Location: 386-D Mark Cummings Rd, Ste. 104 Hardeeville, SC 29927 Mailing Address: Same <u>County</u>: Jasper Previous Orders: None Permit Number: 27-206-00555 Violations Cited: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: China Kitchen (Individual/Entity) is a restaurant located in Hardeeville, South Carolina. The Department conducted inspections on February 26, 2015, March 28, 2016, April 7, 2016, April 18, 2016, and April 28, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination; failed to store foods and clean utensils in a clean, dry location, at least 6 inches off the floor; and failed to ensure equipment is sealed to adjoining equipment or walls when exposed to spillage or seepage. <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 one thousand, five hundred dollars **(\$1,500.00)**.

63)	Order Type and Number:	Consent Order 2016-206-03-032
	<u>Order Date</u> :	September 9, 2016
	Individual/Entity:	Sporting News Grill
	<u>Facility</u> :	Sporting News Grill
	Location:	110 McSwain Drive
		West Columbia, SC 29169
	<u>Mailing Address</u> :	Same
	<u>County</u> :	Lexington
	<u>Previous Orders</u> :	None
	<u>Permit Number</u> :	32-206-05707
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Sporting News Grill (Individual/Entity) is a restaurant located in West Columbia, South Carolina. The Department conducted inspections on March 25, 2015, March 10, 2016, and March 18, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination.

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 one thousand, two hundred dollars **(\$1,200.00)**.

<u>Order Type and Number</u> : Order Date:	Consent Order 2015-206-03-094 September 9, 2016
	•
Individual/Entity:	China Taste
<u>Facility</u> :	China Taste
Location:	1132 Mack Street
	Gaston, SC 29053
Mailing Address:	Same
<u>County</u> :	Lexington
<u>Previous Orders</u> :	None
<u>Permit Number</u> :	32-206-04239
Violations Cited:	S.C. Code Ann. Regs. 61-25
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit Number:

<u>Summary</u>: China Taste (Individual/Entity) operates a restaurant located in Gaston, South Carolina. The Department conducted inspections on June 25, 2015, June 30, 2015, and June 6, 2016. 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: 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, two hundred dollars **(\$1,200.00)**.

65)	Order Type and Number:	Consent Order 2016-206-03-027
	<u>Order Date</u> :	September 9, 2016
	<u>Individual/Entity</u> :	Bob Evans #100
	<u>Facility</u> :	Bob Evans #100
	Location:	520 John Ross Parkway
		Rock Hill, SC 29703
	Mailing Address:	8111 Smith Mill Road
		New Albany, OH 43054
	<u>County</u> :	York
	<u>Previous Orders</u> :	None
	<u>Permit Number</u> :	46-206-01645
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Bob Evans Farms #100 (Individual/Entity) is a restaurant located in Rock Hill, South Carolina. The Department conducted inspections on April 13, 2016, and July 28, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: 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 eight hundred dollars **(\$800.00)**.

66)	Order Type and Number:	Consent Order 2016-206-03-021
	<u>Order Date</u> :	September 9, 2016
	Individual/Entity:	Hamm's Hawg Heaven
	<u>Facility</u> :	Hamm's Hawg Heaven
	Location:	11375 CR Koon Highway
		Prosperity, SC 29127
	Mailing Address:	P.O. Box 919
		Prosperity, SC 29127
	<u>County</u> :	Newberry
	<u>Previous Orders</u> :	2015-206-03-055 (\$800.00)
	<u>Permit Number</u> :	36-206-01008
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Hamm's Hawg Heaven (Individual/Entity) is a restaurant located in Prosperity, South Carolina. The Department conducted an inspection on March 24, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: 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 six hundred dollars **(\$600.00)**.

67)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 2016-206-03-035 September 9, 2016
	Individual/Entity:	San Jose
	Facility:	San Jose
	Location:	115 Northpoint Drive
		Lexington, SC 29072
	Mailing Address:	Same
	<u>County</u> :	Lexington
	Previous Orders:	None
	<u>Permit Number</u> :	32-206-05350
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: San Jose (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on May 1, 2015, and April 20, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure employees wash hands after engaging in activities that contaminate their hands.

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 eight hundred dollars **(\$800.00)**.

<u>Order Type and Number</u> : Order Date:	Consent Order 2016-206-01-021 September 9, 2016
	•
Individual/Entity:	George's Drive-In
<u>Facility</u> :	George's Drive-In
Location:	1301 S. Murray Avenue
	Anderson, SC 29624
Mailing Address:	Same
<u>County</u> :	Anderson
<u>Previous Orders</u> :	None
<u>Permit Number</u> :	04-206-01687
Violations Cited:	S.C. Code Ann. Regs. 61-25
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit Number:

<u>Summary</u>: George's Drive-In (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on March 28, 2016, and April 7, 2016. The Individual/Entity violated the South Carolina Retail Food

Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: 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 eight hundred dollars **(\$800.00)**.

Order Type and Number:	Consent Order 2016-206-01-020
	September 12, 2016
Individual/Entity:	Ronnie's Café
<u>Facility</u> :	Ronnie's Cafe
Location:	2101 Centerville Road
	Anderson, SC 29625
Mailing Address:	Same
<u>County</u> :	Anderson
Previous Orders:	None
<u>Permit Number</u> :	04-206-04141
<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-25
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit Number:

<u>Summary</u>: Ronnie's Cafe (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on October 23, 2015, and March 30, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper sanitization concentration for the warewashing (dish) machine.

<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 eight hundred dollars **(\$800.00)**.

70)	Order Type and Number:	Consent Order 2016-206-03-026
	<u>Order Date</u> :	September 13, 2016
	Individual/Entity:	Gus' House of Pizza
	<u>Facility</u> :	Gus' House of Pizza
	Location:	605 South Main Street
		Lancaster, SC 29720
	Mailing Address:	Same
	<u>County</u> :	Lancaster
	<u>Previous Orders</u> :	2013-206-04-002
	<u>Permit Number</u> :	29-206-00743
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Gus' House of Pizza (Individual/Entity) is a restaurant located in Lancaster, South Carolina. The Department conducted inspections on April 7, 2015, April 14, 2015, and April 5, 2016. 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: 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, two hundred dollars **(\$1,200.00)**.

71)	Order Type and Number:	Consent Order 2016-206-03-019
	<u>Order Date</u> :	September 13, 2016
	Individual/Entity:	Crescent Moon
	<u>Facility</u> :	Crescent Moon
	Location:	2361-A Augusta Highway
		Lexington, SC 29072
	Mailing Address:	Same
	<u>County</u> :	Lexington
	<u>Previous Orders</u> :	2015-206-03-068
	<u>Permit Number</u> :	32-206-06119
	<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Crescent Moon (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on May 27, 2015, and March 22, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure poisonous or toxic chemicals were stored away from food and food contact surfaces.

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 eight hundred dollars **(\$800.00)**.

72)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 2016-206-03-024 September 15, 2016
	Individual/Entity:	Carolina Wings of Blythewood
	<u>Facility</u> :	Carolina Wings of Blythewood
	Location:	240 Blythewood Road
		Blythewood, SC 29016
	Mailing Address:	P.O. Box 1002
		Blythewood, SC 29016
	<u>County</u> :	Richland
	<u>Previous Orders</u> :	2015-206-03-052 (\$800.00)
	<u>Permit Number</u> :	40-206-07212
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Carolina Wings of Blythewood (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on

September 3, 2015, and September 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: 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 eight hundred dollars **(\$800.00)**.

73)	<u>Order Type and Number</u> : <u>Order Date</u> : <u>Individual/Entity</u> : <u>Facility</u> : <u>Location</u> :	Consent Order 2016-206-03-038 September 15, 2016 El Poblano Mexican Restaurant El Poblano Mexican Restaurant 2371 Dutch Fork Road Chapin, SC 29036
	<u>Mailing Address</u> : <u>County</u> : <u>Previous Orders</u> : <u>Permit Number</u> : <u>Violations Cited</u> :	Same Richland None 40-206-06403 S.C. Code Ann. Regs. 61-25

<u>Summary</u>: El Poblano Mexican Restaurant (Individual/Entity) is a restaurant located in Chapin, South Carolina. The Department conducted inspections on April 28, 2016, and August 17, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination.

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 eight hundred dollars **(\$800.00)**.

74)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 2016-206-03-034 September 15, 2016
		•
	<u>Individual/Entity</u> :	Richland Healthy Cuisine
	<u>Facility</u> :	Richland Healthy Cuisine
	Location:	9 Medical Park, Suite 120
		Columbia, SC 29203
	Mailing Address:	Same
	<u>County</u> :	Richland
	<u>Previous Orders</u> :	None
	<u>Permit Number</u> :	40-206-03838
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Richland Healthy Cuisine (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on March 8, 2016, and May 11, 2016. The Individual/Entity violated the South Carolina Retail

Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: 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 eight hundred dollars **(\$800.00)**.

75)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 2016-206-03-029 September 26, 2016
	Individual/Entity:	Waffle House #1318
	Facility:	Waffle House #1318
	Location:	655 Columbia Avenue
		Chapin, SC 29036
	Mailing Address:	P.O. Box 6450
		Norcross, GA 30091
	<u>County</u> :	Lexington
	<u>Previous Orders</u> :	2015-206-03-78
	<u>Permit Number</u> :	32-206-02740
	<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Waffle House #1318 (Individual/Entity) is a restaurant located in Chapin, South Carolina. The Department conducted inspections on March 29, 2016, and May 12, 2016. 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; and failed to maintain food contact surfaces clean to sight and touch.

<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 eight hundred dollars **(\$800.00)**.

76)	Order Type and Number:	Consent Order 2016-206-08-019
	<u>Order Date</u> :	September 26, 2016
	Individual/Entity:	Waffle House #820
	<u>Facility</u> :	Waffle House #820
	Location:	503 East Main Street
		Ridgeland, SC 29936
	Mailing Address:	P.O. Box 6450
		Norcross, GA 30091
	<u>County</u> :	Jasper
	<u>Previous Orders</u> :	None
	<u>Permit Number</u> :	27-206-00246
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Waffle House #820 (Individual/Entity) is a restaurant located in Ridgeland, South Carolina. The Department conducted inspections on May 24, 2016, and May 27, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: 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 eight hundred dollars **(\$800.00)**.

77)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 2016-206-04-001 September 26, 2016
	Individual/Entity:	Waffle House #1079
	Facility:	Waffle House #1079
	Location:	1350 Broad Street
		Sumter, SC 29150
	Mailing Address:	P.O. Box 6450
		Norcross, GA 30091
	<u>County</u> :	Sumter
	<u>Previous Orders</u> :	None
	<u>Permit Number</u> :	43-206-00377
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Waffle House #1079 (Individual/Entity) is a restaurant located in Sumter, South Carolina. The Department conducted inspections on September 15, 2015, and April 27, 2016. 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: 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 eight hundred dollars **(\$800.00)**.

78)	Order Type and Number:	Consent Order 2016-206-04-017
	<u>Order Date</u> :	September 26, 2016
	Individual/Entity:	Waffle House #1268
	<u>Facility</u> :	Waffle House #1268
	Location:	1041 Broad Street
		Sumter, SC 29150
	Mailing Address:	P.O. Box 6450
		Norcross, GA 30091
	<u>County</u> :	Sumter
	Previous Orders:	None
	<u>Permit Number</u> :	43-206-00377
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Waffle House #1268 (Individual/Entity) is a restaurant located in Sumter, South Carolina. The Department conducted inspections on April 21, 2015, and April 12, 2016. 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: 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 eight hundred dollars **(\$800.00)**.

79)	Order Type and Number:	Consent Order 2016-206-01-018
	<u>Order Date</u> :	September 26, 2016
	<u>Individual/Entity</u> :	Waffle House #426
	<u>Facility</u> :	Waffle House #426
	Location:	4620 Clemson Blvd.
		Anderson, SC 29622
	Mailing Address:	P.O. Box 6450
		Norcross, GA 30091
	<u>County</u> :	Anderson
	<u>Previous Orders</u> :	2015-206-01-020
	<u>Permit Number</u> :	04-206-01431
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Waffle House #426 (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on June 24, 2015, and April 25, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded after a maximum of four (4) hours.

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 eight hundred dollars **(\$800.00)**.

80) Order Type and Number: Consent Order 2016-206-03-030 Order Date: September 26, 2016 Individual/Entity: Waffle House #1828 Facility: Waffle House #1828 Location: 2195 Highway 773 Prosperity, SC 29127 Mailing Address: P.O. Box 6450 Norcross, GA 30091 County: Newberry **Previous Orders:** None Permit Number: 36-206-01197

Violations Cited:

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

<u>Summary</u>: Waffle House #1828 (Individual/Entity) is a restaurant located in Prosperity, South Carolina. The Department conducted inspections on July 23, 2015, and June 6, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain 180°F minimum final rinse temperature for sanitization at the mechanical warewashing (dish) machine.

<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 eight hundred dollars **(\$800.00)**.

81)	Order Type and Number:	Consent Order 2016-206-01-019
	<u>Order Date</u> :	September 26, 2016
	Individual/Entity:	Waffle House #1823
	<u>Facility</u> :	Waffle House #1823
	Location:	2 Justice Lane
		Anderson, SC 29621
	Mailing Address:	P.O. Box 6450
		Norcross, GA 30091
	<u>County</u> :	Anderson
	<u>Previous Orders</u> :	2015-206-01-020
	<u>Permit Number</u> :	04-206-01431
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Waffle House #1823 (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on October 22, 2015, and May 23, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: 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 eight hundred dollars **(\$800.00)**.

82) <u>Order Type and Number</u>: Conser <u>Order Date</u>: Septer <u>Individual/Entity</u>: **Waffle** <u>Facility</u>: Waffle <u>Location</u>: 7425 A <u>Greenv</u> <u>Mailing Address</u>: P.O. Bo <u>Norcro</u> <u>County</u>: <u>Greenv</u> <u>Previous Orders</u>: None

Consent Order 2016-206-02-013 September 26, 2016 **Waffle House #1878** Waffle House #1878 7425 Augusta Road Greenville, SC 29773 P.O. Box 6450 Norcross, GA 30091 Greenville None

<u>Permit Number</u> :	23-206-09985
<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Waffle House #1878 (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on January 21, 2015, and January 7, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to store poisonous or toxic material in a manner that prevents cross contamination; and failed to ensure equipment such as beverage dispensing nozzles were cleaned at a frequency to preclude an accumulation of soil or mold.

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 eight hundred dollars **(\$800.00)**.

83)	<u>Order Type and Number</u> : <u>Order Date</u> : <u>Individual/Entity</u> : <u>Facility</u> : <u>Location</u> :	Consent Order 2014-206-03-143 September 26, 2016 Food Gallery Food Gallery 3702 River Drive Columbia, SC 29201
	<u>Mailing Address</u> : <u>County</u> : <u>Previous Orders</u> : <u>Permit Number</u> : <u>Violations Cited</u> :	Same Richland None 40-206-04749 S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Food Gallery (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on July 16, 2015, July 21, 2015, and August 7, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: 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, two hundred dollars **(\$1,200.00)**.

84)	Order Type and Number:	Consent Order 2016-206-01-022
	<u>Order Date</u> :	September 26, 2016
	Individual/Entity:	El Patron II
	<u>Facility</u> :	El Patron II
	Location:	186 Station Drive
		Anderson, SC 29621
	<u>Mailing Address</u> :	Same

<u>County</u> :	Anderson
Previous Orders:	None
<u>Permit Number</u> :	04-206-03328
<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: El Patron II (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on September 1, 2015, and April 5, 2016. 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; and, failed to ensure proper sanitization concentrations levels at the mechanical warewashing (dish) machine.

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 eight hundred dollars **(\$800.00)**.

85)	Order Type and Number:	Consent Order 2016-206-06-015
	<u>Order Date</u> :	September 26, 2016
	<u>Individual/Entity</u> :	Johnny Rockets
	<u>Facility</u> :	Johnny Rockets
	Location:	1216 Celebrity Circle
		Myrtle Beach, SC 29572
	Mailing Address:	P.O. Box 70339
		Myrtle Beach, SC 29572
	<u>County</u> :	Horry
	Previous Orders:	None
	<u>Permit Number</u> :	26-206-06857
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Johnny Rockets (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on May 18, 2015, and February 2, 2016. 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: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and, pay a civil penalty in the amount of five hundred fifty dollars **(\$550.00)**.

 86) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: <u>Location</u>: Consent Order 2016-206-04-004 September 26, 2016 **Fastrack 1** Fastrack 1 1014 Lamar Highway Darlington, SC 29540

Mailing Address:	P.O. Box 214
	Darlington, SC 29540
<u>County</u> :	Darlington
Previous Orders:	None
<u>Permit Number</u> :	16-206-01670
Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Fastrack 1 (Individual/Entity) is a convenience store located in Darlington, South Carolina. The Department conducted inspections on July 29, 2015, and December 14, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and, pay a civil penalty in the amount of five hundred fifty dollars **(\$550.00)**.

87)	<u>Order Type and Number</u> : <u>Order Date</u> :	Consent Order 2015-206-07-091 September 26, 2016
	Individual/Entity:	Mellow Mushroom
	Facility:	Mellow Mushroom
	Location:	19 Magnolia Road
		Charleston, SC 29407
	Mailing Address:	Same
	<u>County</u> :	Charleston
	Previous Orders:	None
	<u>Permit Number</u> :	10-206-07852
	<u>Violations Cited</u> :	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Mellow Mushroom (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on September 23, 2015, October 9, 2015, October 19, 2015, and May 5, 2016. 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: 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, two hundred dollars **(\$1,200.00)**.

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