SUMMARY SHEET (AMENDED) BOARD OF HEALTH AND ENVIRONMENTAL CONTROL March 9, 2017

	ACTION/DECISION		
Χ	INFORMATION		

- 1. TITLE: Administrative and Consent Orders issued by Environmental Affairs.
- 2. SUBJECT: Administrative and Consent Orders issued by Environmental Quality Control (EQC) and Ocean and Coastal Resource Management (OCRM) during the period December 1, 2016 January 31, 2017.
- **3. FACTS:** For the period of December 1, 2016, through January 31, 2017, Environmental Affairs issued one hundred ninety (190) Consent Orders with total assessed civil penalties in the amount of \$440,206.00. Also, five (5) Administrative Orders were issued during the reporting period with total assessed penalties in the amount of \$26,375.00.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste Management	5.4.6.6			
UST Program	2	\$20,775.00	4	\$2,240.00
Aboveground Tanks	0	0	0	0
Solid Waste	1	\$4,600.00	0	0
Hazardous Waste*	0	0	5	\$69,150.00
Infectious Waste	0	0	2	\$9,600.00
Mining	0	0	1	\$1,200.00
SUBTOTAL	3	\$25,375.00	12	\$82,190.00
Water				
Recreational Water	1	\$1,000.00	67	\$69,340.00
Drinking Water	1	0	2	0
Water Pollution	0	0	13	\$116,851.00
SUBTOTAL	2	\$1,000.00	82	\$186,191.00
Air Quality				
SUBTOTAL	0	0	6	\$95,525.00
Environmental Health Services				
SUBTOTAL	0	0	87	\$72,300.00
OCRM				
SUBTOTAL	0	0	3	\$4,000.00
TOTAL	5	\$26,375.00	190	\$440,206.00

^{*}Hazardous Waste Enforcement and Solid Waste Enforcement entered into one (1) Joint Consent Order during the reporting period. Hazardous Waste Enforcement was given credit for the Order.

Submitted by:

Myra C Reece

Director of Environmental Affairs

Olyra W. Ruce

ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL March 9, 2017

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1) <u>Order Type and Number</u>: Administrative Order 16-0018-UST

<u>Order Date</u>: June 16, 2016 <u>Individual/Entity</u>: **Joaquim Morais**

Facility: Amy's Grill

<u>Location</u>: 12132 North Highway 905

Longs, SC 29568

Mailing Address: 8454 Highway 544

Myrtle Beach, SC 29588-9232

County:Horry*Previous Orders:NonePermit/ID Number:13066

<u>Violations Cited</u>: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and Supp. 2014), Section 44-2-60(A); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.20(g)(3), 280.31(b), 280.34(c), 280.35(c), 280.35(e), 280.35(f), 280.40(a), 280.41(b)(1)(ii), 280.44(a), 280.93(a), 280.110(c), 280.111. (Supp 2012).

<u>Summary</u>: Joaquim Morais (Individual/Entity) owns underground storage tanks (USTs) located in Longs, South Carolina. On December 11, 2015, the Department conducted a routine inspection of the Facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to monitor secondary containment using interstitial monitoring; failed to have the corrosion protection system inspected by a qualified tester every three years; failed to provide records to the Department upon request; failed to complete a/b operator training; failed to validate monthly requirements have been performed at the facility; failed to physically visit each assigned facility once a quarter; failed to provide adequate release detection methods for an UST system; failed to conduct annual line tightness test on pressurized lines or have monthly monitoring; failed to conduct annual test of automatic line leak detectors and/or sump sensors; failed to provide financial responsibility for an UST system; failed to demonstrate financial responsibility upon request from the Department; and, failed to pay annual tank registration fees and associated late fees for fiscal years 2015 and 2016.

Action: The Individual/Entity is required to: submit proof of interstitial monitoring; submit current corrosion protection system test results; provide proof that a/b operator training has been completed and log is being kept; submit current tank tightness, line tightness, and line leak detector test results and/or sump sensor test results; submit a completed Certificate of Financial Responsibility and proof of financial mechanism; pay annual tank registration fees and associated late fees in the amount of two thousand, one hundred seventy-eight dollars (\$2,178.00); and, pay a civil penalty in the amount of nine thousand, eight hundred dollars (\$9,800.00).

2) Order Type and Number: Administrative Order 16-0380-UST

Order Date:December 29, 2016Individual/Entity:Lavern BluefortFacility:Rail Express

Location: 3056 Nesmith Road

Nesmith, SC 29580

Mailing Address: 1757 Old Georgetown Road

Hemingway, SC 29554-6070

<u>County</u>: Williamsburg

<u>Previous Orders</u>: 15-0240-UST (\$600.00)

Permit/ID Number: 16723

<u>Violations Cited:</u>

State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) Section 44-2-60 (A) (Supp. 2014) and the

South Carolina Underground Storage Tank Control Regulation 61-92.280.34(c), R.61-92.280.35(e), R.61-92.280.35(f), R.61-92.280.40(a)(2), R.61-92.280.44(a), R.61-92.280.45(b), R.61-92.280.45(e), R.61-92.280(e), R.61-92.280(e),

92.280.45(b)(1), R.61-92.280.93(a), and, R.61-92.280.110(c) (2012).

<u>Summary</u>: Lavern Bluefort (Individual/Entity) owns underground storage tanks (USTs) in Williamsburg County, South Carolina. An inspection was conducted on July 30, 2015 and Notices of Alleged Violations were issued August 4, 2016, and September 1, 2016. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to pay annual tank registration fees to the Department, failed to provide records to the Department upon request; failed to validate that monthly requirements have been performed; failed to visit each assigned facility once per quarter; failed to properly maintain release detection equipment; failed to conduct an annual test of automatic line leak detectors or have monthly monitoring; failed to maintain monitoring records for at least one year; failed to demonstrate financial responsibility; and, failed to provide financial responsibility documentation to the Department upon request.

Action: The Individual/Entity is required to: submit a Certificate of Financial Responsibility and proof of a financial responsibility mechanism; submit line leak detector tests for all USTs; submit a Class A/B operator log; submit proof that the ATG probe on the premium UST has been repaired; pay annual tank registration fees and associated late fees for fiscal year 2017 in the amount of \$605.00; and, pay a civil penalty in the amount of ten thousand, nine hundred seventy-five dollars (\$10,975.00).

3) <u>Order Type and Number</u>: Consent Order 16-0341-UST

Order Date:December 1, 2016Individual/Entity:Allied Systems, Ltd.Facility:Allied Systems, Ltd.Location:111 Burroughs Avenue

West Columbia, SC

Mailing Address: 150 Ponce De Leon Avenue, Suite 375,

Decatur, GA 30030

County:LexingtonPrevious Orders:NonePermit/ID Number:05978

<u>Violations Cited</u>: State Underground Petroleum Environmental

Response Bank Act of 1988 (SUPERB Act) (Supp. 2014)

<u>Summary</u>: Allied Systems, Ltd. (Individual/Entity) owns underground storage tanks (USTs) in Lexington County, South Carolina. A Notice of Alleged Violation was issued after a file review was conducted on August 4, 2016. The Individual/Entity has violated the State Underground Petroleum Environmental Response Bank Act of 1988 Supp. 2014) for: failed to pay annual underground storage tank fees for fiscal year 2017.

Action: The Individual/Entity is required to: pay annual underground storage tank fees and associated late fees for fiscal year 2017 in the amount of one thousand, two hundred ten dollars (\$1,210.00) and pay a civil penalty in the amount of two hundred forty dollars (\$240.00).

Order Date: January 23, 2017

<u>Individual/Entity</u>: Carolina Convenience Corporation

Facility: S Mart 102

<u>Location</u>: 436 Blossom Street

Columbia, SC 29201

Mailing Address: 557 Whiteford Way

Lexington, SC 29072

County:RichlandPrevious Orders:NonePermit/ID Number:07637

Violations Cited: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina

Underground Storage Tank Control Regulation 61-92.280.20(c)(1)(ii) (2012).

<u>Summary</u>: Carolina Convenience Corporation (Individual/Entity) owns underground storage tanks (USTs) in Lee County, South Carolina. An inspection was conducted on December 12, 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 adequate overfill protection.

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

5) <u>Order Type and Number</u>: Consent Order 16-0455-UST

Order Date:January 23, 2017Individual/Entity:Ohm CorpFacility:Ohm Corp

Location: 2575 Sumter Highway

Bishopville, SC 29010

Mailing Address:SameCounty:LeePrevious Orders:NonePermit/ID Number:12620

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

<u>Summary</u>: Ohm Corp (Individual/Entity) owns underground storage tanks (USTs) in Lee County, South Carolina. An inspection was conducted on December 12, 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 adequate overfill protection.

Action: 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 16-0169-UST

Order Date: January 30, 2017
Individual/Entity: Solon Dobbs
Facility: Dobbs BP

Location: 2706 B Trask Parkway

Burton, SC 29902-9730

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:14441

<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), R.61-92, Section 280.34(c), R.61-92, Section 280.35(c)(1 & 2), R.61-92, Section 280.40(a), R.61-92, Section 280.41(b)(1)(ii), R.61-92, Section 280.43(d), R.61-92, Section 280.44(a), R.61-92, Section 280.93(a), R.61-92, Section 280.110(c) and R.61-92, Section 280.111.

<u>Summary</u>: Solon Dobbs (Individual/Entity) owns and operates underground storage tanks (USTs) located in Beaufort, South Carolina. On April 14, 2016, the Department conducted a routine inspection. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to provide records to the Department upon request; failed to have a trained A/B operator; failed to provide an adequate release detection method for an UST system; failed to conduct annual line tightness test; failed to conduct proper release detection using an automatic tank gauge; failed to conduct annual test of automatic line leak detectors and/or sump sensors; failed to demonstrate financial responsibility for an UST system; failed to provide financial responsibility documentation to the Department upon request; and, failed to maintain a Certificate of Financial Responsibility on site.

Action: The Individual/Entity is required to: submit a completed Certificate of Financial Responsibility and proof of financial responsibility mechanism; tank tightness test results on all tanks; proof that A/B operator training has been completed; line tightness test and line leak detector function check results for the premium UST; proof that the premium line leak detector has been repaired; and pay a **stipulated penalty** in the amount of three thousand, two hundred fifty dollars **(\$3,250.00)** should any requirement of the Order not be met.

Solid Waste Enforcement

7) <u>Order Type and Number</u>: Administrative Order 16-13-SW

Order Date: October 31, 2016
Individual/Entity: Robert Wright

<u>Facility</u>: N/A

<u>Location</u>: 2206 Pocketville Road

Ehrhardt, SC

Mailing Address: P.O. Box 141

Ehrhardt, SC 29138

County:BambergPrevious Orders:NonePermit/ID Number:None

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991 (2002 & Supp. 2014), S.C. Code Ann. § 44-96-290(A) and Solid Waste Management: Waste Tires, 8 S.C. Code Ann. Regs., R. 61-107.3, Part III, Section A.1 (Rev. 2015)

<u>Summary</u>: Robert Wright (Individual/Entity) operated an unpermitted waste tire and solid waste disposal facility in Bamberg County. The Department conducted inspections of the Site on April 11, 2016, and June 14, 2016. The Individual/Entity has violated the Solid Waste Policy and Management Act as follows: greater than one hundred twenty (120) waste tires were collected and stored at the Site without obtaining a permit from the Department and solid waste was being managed on the Site without obtaining a permit from the Department.

Action: The Individual/Entity is required to: remove and dispose of the waste tires and solid waste at a permitted facility; provide the disposal receipts to the Department; and, pay a civil penalty in the amount of four thousand, six hundred dollars (\$4,600.00).

Hazardous Waste Enforcement

8) <u>Order Type and Number</u>: Consent Order 16-16-HW

Order Date: December 8, 2016

Individual/Entity: Greenville Health System – GMMC Campus

<u>Facility</u>: Greenville Health System – GMMC Campus

Location: 701 Grove Road Greenville, SC 29605

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit/ID Number: SCD 982 083 354

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §44-56-10 *et seq.* (2002 & Supp. 2015), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2015).

Summary: Greenville Health System - GMMC Campus (Individual/Entity) provides health care services at its facility located at 701 Grove Road, Greenville, South Carolina, On April 14, 2016, the Department conducted an inspection. The Individual/Entity has violated the Hazardous Waste Management 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 keep containers holding hazardous waste closed except when necessary to add or remove waste; failed to receive an extension from the Department granting hazardous waste to remain onsite for longer than 180 days; offering hazardous waste to a transporter, treatment, storage, or disposal facility that had not received an EPA identification number and a Department permit; failed to prepare a Manifest (OMB Control number 2050-0039) on EPA Form 8700-22, and if necessary, EPA Form 8700-22A, according to the instructions included in the Appendix to 262 - Manifest Forms; and, failed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Action: The Individual/Entity is required to: ensure that an accurate waste determination is made according to the regulations; ensure that hazardous waste containers are managed and hazardous waste training is conducted according to the regulations; ensure that manifests are completed according to the regulations; and, pay a civil penalty in the amount of twenty-one thousand dollars (\$21,000.00).

9) Order Type and Number: Consent Order 16-19-HW

Order Date: December 8, 2016

<u>Individual/Entity</u>: **South Carolina State University**<u>Facility</u>: South Carolina State University

Location: 300 College Street NE

Orangeburg, SC 29115

Mailing Address: Same

<u>County</u>: Orangeburg

Previous Orders: 15-25-HW (\$1,000.00),

14-10-HW (\$5,150.00)

Permit/ID Number: SCR 000 003 665

Violations Cited: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-130(2) et seq. (2002); The South Carolina Hazardous Waste Management Regulations, 6 and 7 S.C. Code Ann. Regs. 61-79.262.11, R.61-79.262.34(d)(2)/R.61-79.265.173(a), R.61-79.262.34(d)(2)/R.61-79.265.173(b), R.61-79.262.34(d)(2)/R.61-79.265.173(d),

R.61-79.262.34(d)(2)/R.61-79.265.171, R.61-79.262.90, R.61-79.262.34(c)(1), R. 61-79.262.34(d)(2)/R.61-79.265.177(c), R. 61-79.262.34(d)(2)/R.61-79.265.174, and, R.61-79.265.35(d)(5)(iii) (2012).

Summary: South Carolina State University (Individual/Entity) operates a facility in Orangeburg, South Carolina. On June 17, 2016, the Department conducted an inspection of the facility. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to make an accurate hazardous waste determination; failed to ensure that a hazardous waste container is closed, except when necessary to add or remove waste; failed to ensure that a hazardous waste container is not stored in a manner that causes it to rupture or leak; failed to mark each container holding hazardous waste permanently and legibly with the words "Hazardous waste - federal laws prohibit improper disposal;" failed to ensure that a container holding hazardous waste is appropriately labeled with an EPA Hazardous Waste Number; failed to ensure that if a container that holds hazardous waste is not in good condition, or if it begins to leak, the owner or operator must transfer the hazardous waste from this container to a container that is in good condition; failed to clean up any hazardous waste discharge that occurs during generation or storage and take other such action as required so that the hazardous waste no longer presents a hazard to human health or the environment; failed to have satellite accumulation containers which are under the control of the operator of the process generating the waste; failed to ensure that any container holding hazardous waste that is compatible with any waste or other materials stored nearby in containers must be separated from the other materials or protected from them by means of a dike, berm, wall or other device; failed to inspect areas where containers are stored at least weekly; and, failed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Action: The Individual/Entity is required to: ensure that hazardous waste is managed according to the regulations; ensure that hazardous waste containers are managed in accordance with the regulations; ensure that hazardous waste discharges are managed in accordance with the regulations; ensure that employee training is managed in accordance with the regulations; and, pay a civil penalty in the amount of seven thousand, five hundred dollars (\$7,500.00) in accordance with a promissory note.

10) Order Type and Number: Consent Order 16-18-HW

Order Date:
Individual/Entity:
Facility:
Ulbrich Specialty Wire
Ulbrich Specialty Wire
Facility:
Ulbrich Specialty Wire
Facility:
Facili

Westminster, SC 29693

Mailing Address:SameCounty:OconeePrevious Orders:None

Permit/ID Number: SCD 045 495 454

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-130(2) *et seq.* (2002); The South Carolina Hazardous Waste Management Regulations, 6 and 7 S.C. Code Ann. Regs. 61-79.262.34(a)(3), R. 61-79.265.192(g), R. 61-79.265.52(d), and, R. 61-79.265.15(d) (2012).

Summary: Ulbrich Specialty Wire (Individual/Entity) operates a facility in Westminster, South Carolina. On February 10, 2016, the Department conducted an inspection of the facility. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to ensure that each tank is labeled or marked clearly with the EPA Hazardous Waste Number and the words "Hazardous waste - federal laws prohibit improper disposal;" failed to obtain and keep on file at the facility written statements by those persons required to certify the design of the tank system and supervise the installation of the tank system in accordance with the requirements to attest that the tank system was properly designed and installed; failed to

include the home address of all persons qualified to act as emergency coordinator; and, failed to record inspections in an inspection log or summary.

<u>Action</u>: The Individual/Entity is required to: ensure hazardous waste containers are managed according to the regulations; ensure that hazardous waste tanks are managed in accordance with the regulations; ensure that the contingency plan is managed in accordance with the regulations; ensure that inspections of areas where hazardous waste is stored are managed in accordance with the regulations; and, pay a civil penalty in the amount of six thousand, fifty dollars (\$6,050.00) in accordance with a promissory note.

11) Order Type and Number: Consent Order 16-13-HW & 16-25-SW

Order Date: December 1, 2016

Individual/Entity: Southern Sales, Inc. & BLH Properties, LLC

<u>Facility</u>: Southern Sales, Inc. & BLH Properties, LLC

1906 Greer Highway Travelers Rest, SC 29690

Mailing Address: P.O. Box 1106

Travelers Rest, SC 29690

<u>County</u>: Greenville, South Carolina

<u>Previous Orders</u>: None

Location:

Permit/ID Number: SCR 000 765 396

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §44-56-10 *et seq.* (2002 & Supp. 2015), the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2015), the South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §44-96-10 *et seq.* (2002), the Solid Waste Management: Solid Waste Landfills and Structural Fill, 8 S.C. Code Ann. Regs. 61-107.19 (2012), and the South Carolina Solid Waste Management: Used Oil Regulations, 8 S.C. Code Regs. 61-107.279 (2012).

Summary: Southern Sales, Inc. (Individual/Entity) manufactures, sells and services trailers and haulers at its facility located in Travelers Rest, South Carolina. BLH Properties, LLC (Individual/Entity) is the owner of record of the real property on which Southern Sales, Inc. operates its business. On April 12, 2016, and April 29, 2016, the Department conducted inspections. The Individuals/Entities have violated the Hazardous Waste Management Regulations and the Solid Waste Management 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 keep containers holding hazardous waste closed except when necessary to add or remove waste; failed to maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden releases of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment; 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 ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies; failed to obtain a copy of the manifest signed by the owner or operator of the designated facility within 60 days; failed to label containers used to store used oil with the words "Used Oil;" engaged in open dumping which is prohibited; operated a landfill as a disposal facility or part of a facility where solid waste was placed in and on the land, which was not a land treatment facility, surface impoundment, or an injection well; disposed of a solid waste, which is defined as any garbage, refuse, and other discarded material, including solid material resulting from industrial or commercial operations and from community activities; and, failed to obtain a permit from the Department prior to operating a Class Two Landfill.

Action: The Individuals/Entities are required to: submit to the Department for review and approval a Sampling and Analysis Plan (the SAP) for the Site to investigate and evaluate any

potential threat to human health and the environment resulting from the burial of solid waste and industrial waste or materials; after the Department's approval of the SAP, implement the SAP and submit a written report that includes sampling results, disposal receipts, and pictures to the Department; after the Department's comments and/or approval of the sampling results, submit to the Department for review and approval a Remediation Plan depending on soil sampling results; upon approval of the Remediation Plan by the Department, implement the plan; pay a civil penalty in the amount of three thousand, four hundred dollars (\$3,400.00); and, pay a stipulated penalty in the amount of twenty-seven thousand, two hundred dollars (\$27,200.00) should any requirement of the Order not be met.

12) <u>Order Type and Number</u>: Consent Order 16-9-HW

Order Date: December 8, 2016

<u>Individual/Entity</u>: Care Environmental Corporation
<u>Facility</u>: Care Environmental Corporation

<u>Location</u>: 409 Bradley Circle

Myrtle Beach, SC

Mailing Address: 1620 Route 57, Unit A

Hackettstown, NJ 07840

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

Permit/ID Number: NJR 986 637 296

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. § 44-56-10 *et seq.* (2002 & 2015), the South Carolina Hazardous Waste Management Regulations 6 and 7 S.C. Code Ann. Regs. 61-79 (Supp. 2015), the South Carolina Manufacturer Responsibility and Consumer Convenience Information Technology Equipment Collection and Recovery Act, S.C. Code Ann. § 48-60-05 *et seq.* (2008 and Supp. 2015) and, the South Carolina Consumer Electronic Equipment Collection and Recovery Regulations, (Doc. No. 4539, S.C. State Register 40-2 effective February 26, 2016).

Care Environmental Corporation (Individual/Entity) is a transporter of hazardous waste and a recycler of electronic devices at its facility located in Myrtle Beach, South Carolina. The Individual/Entity has violated the South Carolina Hazardous Waste Management Regulations and the South Carolina Consumer Electronic Equipment Collection and Recovery Regulations as follows: failed to take appropriate immediate action to protect human health and the environment; failed to give notice of a discharge caused by off-gassing drums of hazardous waste, as required; failed to store manifested shipments of hazardous waste in containers for a period of ten days or less at a transfer facility; stored hazardous waste for greater than 10 days; failed to deliver the entire quantity of hazardous waste it accepted from a generator to a designated facility or an alternate designated facility; failed to obtain a copy of the original manifest, the rejecting facility's signature and date attesting to the rejection; failed to include the description of the rejection in the discrepancy block of the manifest and the name, address, phone number and Identification Number for the alternate facility or generator to whom the shipment must be delivered; failed to retain a copy and give a copy of the rejected manifest to the designated facility; failed to ensure that the manifest accompanied the hazardous waste shipment; operated as a recoverer of covered devices without registering with the Department the location of its storage and processing facility; and, failed to meet the recoverer requirements set forth the regulation.

Action: The Individual/Entity is required to: ensure compliance with the South Carolina Hazardous Waste Management Act and Regulations; ensure compliance with the South Carolina Manufacturer Responsibility and Consumer Convenience Information Technology Equipment Collection and Recovery Act and Regulations; ensure that proper notification to the authorities is made according to the regulations in the event of a hazardous waste release; ensure that hazardous waste containers are not stored more than 10 days according to the regulations; ensure that manifests are completed according to the regulations; ensure that the manifest is kept with the hazardous waste according to the regulations; immediately cease accepting and processing covered devices until such time that Care Environmental becomes registered with the

Department; submit Form DHEC 2661 to the Department to register as a recoverer of covered devices; submit a financial assurance mechanism and the amount of financial assurance for Department review; and, pay a civil penalty in the amount of thirty-one thousand, two hundred dollars (\$31,200.00).

Infectious Waste Enforcement

13) Order Type and Number: Consent Order 16-07-IW December 13, 2016

<u>Individual/Entity</u>: **Greenville Medical Associates PA**<u>Facility</u>: Greenville Medical Associates PA
Location: 2601 North Pleasantburg Drive

Greenville, SC 29609

Mailing Address: P.O. Box 721

Mauldin, SC 29662

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

Permit/ID Number: SC23-1281G

<u>Violations Cited</u>: The South Carolina Infectious Waste Management Act §44-93-30 (2002), and the South Carolina Infectious Waste

Management Regulation, 8 S.C. Code Ann. Regs. 61-105 (2012).

Summary: Greenville Medical Associates PA (Individual/Entity) operates a primary health care facility located in Greenville, South Carolina. On June 7, 2016, the Department conducted an inspection. The Individual/Entity has violated the Infectious Waste Management Regulations as follows: failed to register with the Department in writing on a Department approved form; failed to segregate infectious waste from solid waste as close to the point of generation as practical to avoid commingling of the waste; failed to place, store, and maintain before and during transport all other types of infectious in a rigid or semi-rigid, leak resistant container that is impervious to moisture; failed to seal and close tightly and securely containers of infectious waste when full by weight or volume, to prevent any discharge of the contents at any time until the container enters the treatment system; failed to contain infectious waste in containers that are appropriate for the type and quantity of waste and that is compatible with selected storage, transportation, and treatment processes; failed to label containers of infectious waste offered for transport offsite with the biohazard symbol sign on the outside surfaces so it is readily visible; failed to label the storage area with the universal biohazard symbol sign; failed to prepare manifests in accordance with the instructions for DHEC Form 2116 or another Department approved form, in that the manifests did not include the Department issued generator's identification number (registration number); and, failed to prepare manifests in accordance with the instructions for Department approved form, in that the manifests did not include the Department issued transporter's registration number.

<u>Action</u>: The Individual/Entity is required to: segregate infectious waste according to the regulation; package and label containers in accordance according to the regulation; prepare manifests according to the regulation; and, pay a civil penalty in the amount of six thousand, six hundred dollars (\$6,600.00) in installments.

14) Order Type and Number: Consent Order 16-08-IW December 13, 2016

Individual/Entity: Rural Health Services, Inc.
Facility: Rural Health Services, Inc.

Location: 1000 Clyburn Place Aiken, SC 29801

Mailing Address: P.O. Box 277

Clearwater, SC 29822

<u>County</u>: Aiken

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> SC02-0178G

<u>Violations Cited</u>: The South Carolina Infectious Waste Management Act §44-93-30 (2002); and the South Carolina Infectious Waste Management Regulation, 8 S.C. Code Ann. Regs. 61-105 (2012).

Summary: Rural Health Services, Inc. (Individual/Entity) manages the Clyburn Center for Primary Care, a comprehensive, patient-focused health care facility located in Aiken, South Carolina. On July 7, 2016, the Department conducted an inspection. The Individual/Entity has violated the Infectious Waste Management Regulations as follows: failed to make sure within thirty (30) days of relocating, to dispose of all infectious waste and treatment residue and notify the Department in writing in accordance with the regulation; failed to manage infectious waste in a manner which prevents exposure to the public or release to the environment; failed to seal and close tightly and securely containers of infectious waste when full by weight or volume, or when putrescent, to prevent any discharge of the contents at any time until the container enters the treatment system; failed to label containers of infectious waste offered for transport offsite with the Department issued number of the in-state generator; failed to label containers of infectious waste offered for transport offsite with the date the container was placed in storage or sent offsite, if not stored; failed to store infectious waste in a manner and location that does not provide a food source or breeding place for insects or rodents; failed to store infectious waste in a manner and location that protects and maintains the integrity of the packaging and provides protection from weather conditions such as water, rain, and wind; failed to store waste in a manner to prevent a release or discharge of the contents; failed to keep the outdoor storage area locked; failed to label the storage area with the universal biohazard symbol sign; failed to maintain infectious waste in a nonputrescent state in onsite storage not to exceed fourteen (14) days without refrigeration or thirty (30) days if maintained at or below 42 degrees Fahrenheit; and, failed to prepare manifests in accordance with the instructions for DHEC Form 2116 or another Department approved form, in that the manifests did not include the Department issued generator's identification number (registration number).

Action: The Individual/Entity is required to: manage infectious waste according to the regulation; package and label containers according to the regulation; store infectious waste according to the regulation; prepare manifests according to the regulation; pay a civil penalty in the amount of three thousand dollars (\$3,000.00); and, pay a stipulated penalty in the amount of nine thousand, five hundred dollars (\$9,500.00) should any requirement of the Order not be met.

Mining Enforcement

15) <u>Order Type and Number</u>: Consent Order 16-51-MSWM

Order Date: December 13, 2016

<u>Individual/Entity</u>: **Lafarge Building Materials, Inc.**

<u>Facility</u>: Felkel Mine

<u>Location</u>: Intersection of US Highways 301 and 176

Elloree, SC

Mailing Address: 6401 Golden Triangle Drive, Suite 400

Greenbelt, MD 20770-3204

County:OrangeburgPrevious Orders:NonePermit/ID Number:I-000939

<u>Violations Cited</u>: South Carolina Mining Act (2008 and Supp.

2015), and South Carolina Mining Regulation (2012).

<u>Summary</u>: Lafarge Building Materials, Inc. (Individual/Entity) operates a mine located in Elloree, South Carolina. On July 1, 2015, and July 1, 2016, the Department sent invoices for annual reclamation report (ARR) and annual operating fees for fiscal years 2016 and 2017, respectively. The Individual/Entity has violated the South Carolina Mining Act and the South Carolina Mining Regulation as follows: failed to submit ARRs and annual operating fees for fiscal

years 2016 and 2017.

<u>Action</u>: The Individual/Entity is required to: submit to the Department ARRs for fiscal years 2016 and 2017; pay annual operating fees for fiscal years 2016 and 2017 and associated late fees in the amount of one thousand, fifty dollars (\$1,050.00); and, pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00).

BUREAU OF WATER

Recreational Water Enforcement

16) <u>Order Type and Number</u>: Administrative Order 16-202-RW

<u>Order Date</u>: December 8, 2016 <u>Individual/Entity</u>: **Center Lodging**, **Inc**.

Facility: Super 8

<u>Location</u>: 488 South Blackstock Road

Spartanburg, SC 29303

Mailing Address:SameCounty:SpartanburgPrevious Orders:NonePermit/ID Number:42-187-1

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

<u>Summary</u>: Center Lodging, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 2016, and July 27, 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 chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; a handrail was not tight and secure; and, a section of the perimeter fencing had openings greater than four inches.

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 dollars (\$1,000.00).

17) <u>Order Type and Number</u>: Consent Order 16-193-RW

Order Date: December 2, 2016

<u>Individual/Entity</u>: Sunset Country Club Board of Directors,

Individually and d.b.a. Sunset Country

Club

Facility: Sunset Country Club Location: 1005 Golf Crest Road

Sumter, SC 29154

Mailing Address:SameCounty:SumterPrevious Orders:NonePermit/ID Number:43-048-1

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

Summary: Sunset Country Club Board of Directors, Individually and d.b.a. Sunset Country Club (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 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 not tight and secure; the waterline tiles had broken and sharp edges; the deck was uneven with sharp edges; the pavers

had settled at the edge of the coping; the chlorine level was not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; there were no "No Lifeguard On Duty - Swim At Your Own Risk" signs posted; the shepherd's crook was not permanently attached to the handle; 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).

18) Order Type and Number: Consent Order 16-194-RW

> Order Date: December 2, 2016

Individual/Entity: Harbor Pointe Associates, LLP

Facility: **Harbor Pointe Apartments** 331 Harbor Pointe Drive Location:

Mount Pleasant, SC 29464

Mailing Address: Same County: Charleston Previous Orders: None Permit/ID Number: 10-346-1

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

Summary: Harbor Pointe Associates, LLP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 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: a handrail was missing a bolt cover; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operating; the "No Lifeguard On Duty -Swim At Your Own Risk" signs did not have the correct wording; the bound and numbered log book was not maintained on a daily basis; and, a skimmer was missing a weir.

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

19) Order Type and Number: Consent Order 16-195-RW

> December 6, 2016 Order Date:

Brookstone Meadows Homeowners Individual/Entity:

Association, Inc. **Brookstone Meadows**

Facility: Location: 100 River Club Drive Anderson, SC 29621 Mailing Address: 121 Turnberry Road

Anderson, SC 29621

Greenwood County: **Previous Orders:** None Permit/ID Number: 04-107-1

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

Summary: Brookstone Meadows Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 7, 2016, and July 14, 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; there was debris in the skimmer baskets; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device did not have the correct address listed with the

operator; the log book was not properly bound and numbered; and, the automatic controller was not operating properly.

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

20) Order Type and Number: Consent Order 16-196-RW

> Order Date: December 6, 2016 Individual/Entity: Balaji, LLC Facility: **Comfort Suites** Location: 131 Big John Road

Beaufort, SC 29902

Mailing Address: 463 Pooler Parkway #223

Pooler, GA 31322

County: Beaufort

Previous Orders: 13-205-DW (\$2,400.00), 14-311-DW (\$1,600.00)

Permit/ID Number: 07-1110D

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

Balaji, LLC (Individual/Entity) owns and is responsible for the proper Summary: operation and maintenance of a spa. On February 19, 2016, June 1, 2016, and July 7, 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: a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; the spa temperature was above 104 degrees Fahrenheit; 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 eight thousand, one hundred sixty dollars (\$8,160.00).

21) Order Type and Number: Consent Order 16-197-RW

> Order Date: December 6, 2016

Individual/Entity: Kingsland Homeowners' Association, Inc.

Facility: Kingsland Subdivision 117 Kingsland Way Location: Piedmont, SC 29673 206 South Main Street Mailing Address:

Greenville, SC 29602

County: Anderson **Previous Orders:** None Permit/ID Number: 04-095-1

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

Summary: Kingsland Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2016, and July 21, 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 algae on the walls and floor of the pool; there was debris in the skimmer baskets; a section of the perimeter fencing was broken; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the water was cloudy; the main drain grates were not visible; the life ring did not have a rope attached; the pool rules sign was not legible; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; and, the recirculation and

filtration system was not operating.

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

22) Order Type and Number: Consent Order 16-198-RW

Order Date: December 6, 2016

Individual/Entity:Bhavani Enterprise, Inc.Facility:Country Inn and SuitesLocation:7429 Stafford Road

North Charleston, SC 29406

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1106B

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

<u>Summary</u>: Bhavani Enterprise, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 1, 2016, and August 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 missing step treads; a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; and, 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)**. The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

23) Order Type and Number: Consent Order 16-199-RW

Order Date: December 6, 2016

Individual/Entity: Palmetto Place Homeowners Association,

Individually and d.b.a. Palmetto Place

Facility: Palmetto Place

Location: 3198 Maplewood Drive

North Augusta, SC 29841

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:02-093-1

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

Summary: Palmetto Place Homeowners Association, Individually and d.b.a. Palmetto Place (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2016, July 12, 2016, and August 5, 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 disinfection equipment and the recirculation and filtration systems were not accessible; the chlorine level was not within the acceptable range of water quality standards; 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 one

thousand, six hundred eighty dollars (\$1,680.00). The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

24) Consent Order 16-200-RW Order Type and Number:

> Order Date: December 9, 2016

Individual/Entity: **Renaissance on Charleston Harbor**

Homeowners' Association

Renaissance on Charleston Harbor Facility:

Location: 100 North Plaza Court Mount Pleasant, SC 29464

Mailing Address: Same County: Charleston Previous Orders: None Permit/ID Number: 10-200-1

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

Charleston Harbor Association Summary: Renaissance on Homeowners' (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 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: a handrail was missing a bolt cover; a skimmer was missing a weir; the "Shallow Water - No Diving Allowed" signs were obstructed, did not have the correct wording, and did not have the appropriate size lettering; the current pool operator of record information was not posted to the public; and, a ladder was missing bumpers.

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

25) Order Type and Number: Consent Order 16-201-RW

> Order Date: December 9, 2016

Individual/Entity: Wendover Dunes Owners' Association, Inc.

Facility: Wendover Dunes Location: 87 Ocean Lane

Hilton Head Island, SC 29928

Mailing Address: Same County: Beaufort **Previous Orders:** None Permit/ID Number: 07-1009D

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

Summary: Wendover Dunes Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 30, 2016, and August 19, 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 chlorine and pH levels were not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; 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.

Order Date:December 12, 2016Individual/Entity:SC Student Housing, LLC

<u>Facility</u>: Villages at Town Creek Location: 1007 Rusk Circle

Pendleton, SC 29670 5998 Place Boulevard Hattisburg, MS 39402

County:AndersonPrevious Orders:NonePermit/ID Number:04-1074B

Mailing Address:

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

<u>Summary</u>: SC Student Housing, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 27, 2016, and August 2, 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 level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the facility address was not posted at the emergency notification device; the "Shallow Water – No Diving Allowed" signs did not have the correct wording; the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording; 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)**.

27) Order Type and Number: Consent Order 16-204-RW

Order Date: December 13, 2016

Individual/Entity: Greystar DI Investors, LLC
Facility: Daniel Island Village Apartments

Location: 7725 Farr Street Charleston, SC 29492

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1168B

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

<u>Summary</u>: Greystar DI Investors, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 22, 2016, and August 4, 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 gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; there were chlorine pucks in the skimmer baskets; the emergency notification device was not operational; 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 Individual/Entity submitted a corrective action plan and corrected the deficiencies.

28) Order Type and Number: Consent Order 16-205-RW

Order Date: December 13, 2016
Individual/Entity: Crickentree, LLC

Facility: Crickentree Apartments
Location: 1061 N Highway 17

Mount Pleasant, SC 29464

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

<u>Previous Orders</u>: 14-265-DW (\$800.00)

Permit/ID Number: 10-140-1

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

<u>Summary</u>: Crickentree, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 2016, and July 21, 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; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; a skimmer was missing a weir; and, the life ring and life ring rope were deteriorated.

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

29) Order Type and Number: Consent Order 16-206-RW

Order Date: December 13, 2016

<u>Individual/Entity</u>: **Hotel Ventures of Manning, Inc.**

Facility: Hampton Inn Manning
Location: 2822 Paxville Highway

Manning CO 20102

Manning, SC 29102

Mailing Address:SameCounty:ClarendonPrevious Orders:NonePermit/ID Number:14-1008B

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

<u>Summary</u>: Hotel Ventures of Manning, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 9, 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 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; there was no shepherd's crook; only one "Shallow Water – No Diving Allowed" sign was posted; and, the bound and numbered log book was not maintained on a daily basis.

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

30) Order Type and Number: Consent Order 16-207-RW

Order Date: December 13, 2016
Individual/Entity: MHC Carolina LC, Inc.

<u>Facility</u>: Carolina Landing

<u>Location</u>: 120 Carolina Landing Drive

Fair Play, SC 29643

Mailing Address: Same County: Oconee

<u>Previous Orders</u>: 13-081-DW (\$1,200.00)

Permit/ID Number: 37-009-1

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

Summary: MHC Carolina LC, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 29, 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; the gate did not self-close and latch; the foot rinse shower was not operating properly; there was no drinking water fountain; the pH level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign was not completely filled out; there were no "Shallow Water - No Diving Allowed" signs posted; and, there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted.

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

Order Type and Number: Consent Order 16-208-RW 31)

> Order Date: December 15, 2016

Individual/Entity: Northgate Apartments, L.L.C.

Facility: Northgate Apartments Location:

Highway 28 Bypass & US 78

Anderson, SC 29621 118 Hammett Acres

Mailing Address:

Anderson, SC 29621

County: Anderson **Previous Orders**: None Permit/ID Number: 04-047-1

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

Summary: Northgate Apartments, L.L.C. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2016, June 29, 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 handrail was not tight and secure; a ladder was not tight and secure; there was debris in the skimmer baskets; there were chlorine sticks in the skimmer baskets; there was no drinking water fountain; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operating; the facility address was not posted at the emergency notification device; 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 two thousand, forty dollars (\$2,040.00). The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

32) Order Type and Number: Consent Order 16-209-RW

> Order Date: December 16, 2016

Graybul Spanish Oaks, LLC Individual/Entity:

Facility: Spanish Oaks

1515 Ashley River Road Location:

Charleston, SC 29407

Mailing Address: Same County: Charleston Previous Orders: None Permit/ID Number: 10-092-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J) <u>Summary</u>: Graybul Spanish Oaks, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 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: the lifeline floats were not properly spaced; a ladder was not tight and secure; the pH level was not within the acceptable range of water quality standards; the lifeline was in disrepair; a skimmer was missing a weir; the life ring rope was too short; only one "Shallow Water – No Diving Allowed" sign was posted; and, only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted.

<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.

33) Order Type and Number: Consent Order 16-210-RW

Order Date: December 16, 2016

Individual/Entity: Graybul Planters Trace, LLC

<u>Facility</u>: Planters Trace

Location: 2222 Ashley River Road

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-109-1

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

Summary: Graybul Planters Trace, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 7, 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: the pool rules sign did not have all of the required rules; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; the facility could not produce current valid documentation of pool operator certification; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not properly hung; 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 six hundred eighty dollars **(\$680.00)**. The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

34) Order Type and Number: Consent Order 16-211-RW

Order Date: December 16, 2016

Individual/Entity: South Carolina Bluffton, LLC

Facility: Avalon Shores

<u>Location</u>: 20 Simmonsville Road

Bluffton, SC 29910

Mailing Address: 380 Union Street, Suite 300

West Springfield, MA 010189

County:BeaufortPrevious Orders:NonePermit/ID Number:07-499-1

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

<u>Summary</u>: South Carolina Bluffton, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 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: a ladder was not tight and secure; a skimmer was missing a weir; the drinking water fountain was not operating properly; 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; there were no "Shallow Water – No Diving Allowed" signs posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted on the first inspection, and the sign posted did not have the correct wording or the appropriate size letters; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted on the second inspection; 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.

35) Order Type and Number: Consent Order 16-212-RW

Order Date: December 20, 2016

<u>Individual/Entity</u>: **Bordeleaux Owners Association**, **Inc**.

Facility: Bordeleaux Condos
Location: 220 3rd Avenue 3B
Charleston, SC 29403

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit/ID Number: 10-1171B

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

<u>Summary</u>: Bordeleaux Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 2016, and July 29, 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 did not have bumpers; the pH level was not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; a handrail was not tight and secure; the emergency notification device was not approvable; the pool rules sign was not legible; and, there was only one "Shallow Water - No Diving Allowed" sign posted.

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

36) <u>Order Type and Number</u>: Consent Order 16-213-RW

Order Date: December 20, 2016

Individual/Entity:Latitude Charleston Arms, LLCFacility:Monument Square ApartmentsLocation:1551 Sam Rittenburg Boulevard

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-022-1

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

<u>Summary</u>: Latitude Charleston Arms, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2016, and July 21, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 25, 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 ladder was missing bumpers; a skimmer was missing a weir; the gate did not self-close and latch; the pH level was not within the acceptable range of water quality standards; the lifeline floats were deteriorated; there was no foot rinse shower; the emergency notification device was not operating properly; and, the pool was operating prior to receiving Department approval.

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 two thousand, three hundred eighty dollars (\$2,380.00).

37) Order Type and Number: Consent Order 16-214-RW

Order Date: December 20, 2016

Individual/Entity: Latitude Georgetown Charleston, LLC

Facility: Carlyle Apartments
Location: 1476 Orange Grove Road
Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-066-1

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

<u>Summary</u>: Latitude Georgetown Charleston, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 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: a lifeline with floats was not attached to the pool wall; ladders were missing bumpers; a skimmer was missing a weir; the gate did not self-close and latch; there was no drinking water fountain; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operating properly; the pool rules sign was missing; 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 three hundred forty dollars (\$340.00).

38) Order Type and Number: Consent Order 16-215-RW

Order Date:December 20, 2016Individual/Entity:1735 Ashley, LLCFacility:Ashley Grove ApartmentsLocation:1735 Ashley Hall RoadCharleston:SC 20407

Charleston, SC 29407

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

<u>Previous Orders</u>: 15-120-RW (\$340.00)

Permit/ID Number: 10-018-1

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

<u>Summary</u>: 1735 Ashley, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 2016, and July 21, 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 lifeline with floats was not attached to the pool wall; a handrail was not tight and secure; the chlorine level was not within the acceptable range of water quality standards; the log book was not properly bound and numbered; the log book was not maintained on a daily basis or maintained a

minimum of 3 times per week by the pool operator of record; the plaster on the pool floor was chipped; waterline depth marker tiles were broken; and, a skimmer was missing a weir.

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

39) Order Type and Number: Consent Order 16-216-RW

Order Date: December 20, 2016

Individual/Entity: Bridgepointe Condo Owners Association,

Inc.

<u>Facility</u>: Bridgepointe

Location: 4926 Bluffton Parkway

Bluffton, SC 29910

Mailing Address: 2 Corpus Christi, Suite 302

Hilton Head Island, SC 29928

County:BeaufortPrevious Orders:NonePermit/ID Number:07-1103B

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

<u>Summary</u>: Bridgepointe Condo Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 10, 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: a skimmer was missing a weir; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; 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)**.

40) <u>Order Type and Number</u>: Consent Order 16-217-RW

Order Date: December 22, 2016
Individual/Entity: Timba, LLC

Facility: Red Roof Inn and Suites
Location: 138 Frampton Drive

Yemassee, SC 29945

Mailing Address:SameCounty:JasperPrevious Orders:NonePermit/ID Number:16-217-1

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

<u>Summary</u>: Timba, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 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 gate did not self-close and latch; 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 six hundred eighty dollars (\$680.00). The civil penalty has been paid.

41) <u>Order Type and Number</u>: Consent Order 16-218-RW

Order Date: December 29, 2016

Individual/Entity:AVR Charleston Riviera, LLCFacility:Riviera at Seaside ApartmentsLocation:1405 Long Grove Road

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1247B

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

<u>Summary</u>: AVR Charleston Riviera, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 7, 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: the pool furniture was not at least four feet from the pool edge; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and, the 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. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

42) <u>Order Type and Number</u>: Consent Order 16-219-RW

Order Date: December 29, 2016

Individual/Entity: Sunrise Hotels of Charleston, LLC

Facility: Comfort Inn
Location: 144 Bee Street
Charleston, SC 29401

Charleston, SC 2940

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

<u>Previous Orders</u>: 14-070-DW (\$800.00)

Permit/ID Number: 10-411-1

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

<u>Summary</u>: Sunrise Hotels of Charleston, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2016, and July 27, 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; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the log book was not properly bound and was not maintained on a daily basis; and, the depth marker tiles were 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 one thousand, three hundred sixty dollars **(\$1,360.00)**. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

43) Order Type and Number: Consent Order 16-220-RW

Order Date: December 29, 2016

Individual/Entity: RCB Hospitality #3, LLC

<u>Facility</u>: Radisson Charleston Airport Hotel

Location: 5981 Rivers Avenue

North Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-094-1

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

Summary: RCB Hospitality #3, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 2016, and August 1, 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; the bound and numbered log book was not maintained on a daily basis; the pool floor was not clean; and, the recirculation and filtration system was not operating properly. On August 4, 2016, a follow-up inspection was conducted and it was determined that all of the deficiencies had been addressed.

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

44) <u>Order Type and Number</u>: Consent Order 16-221-RW

Order Date: December 22, 2016

Individual/Entity: RJY, LLC

<u>Facility</u>: Quality Inn & Suites

<u>Location</u>: 19000 Whyte Hardee Boulevard

Hardeeville, SC 29927

Mailing Address:SameCounty:JasperPrevious Orders:NonePermit/ID Number:27-022-1

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

<u>Summary</u>: RJY, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On August 3, 2016, and August 26, 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 water level was low; a skimmer was missing a weir; there was no drinking water fountain; a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated and did not have a permanently attached rope; the pool rules sign was not completely filled out; one of the "No Lifeguard On Duty - Swim At Your Own Risk" signs did not have the correct sized lettering; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: keep the pool closed until the corrections are made; 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.

45) Order Type and Number: Consent Order 17-001-RW

<u>Order Date</u>: January 3, 2017 <u>Individual/Entity:</u> **Hagan Family, LLC**

<u>Facility</u>: Castlewood II

Location: 885 Castlewood Boulevard

Charleston, SC 29414

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit/ID Number</u>: 10-389-1 & 10-447-1

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

<u>Summary</u>: Hagan Family, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and kiddie pool. On May 31, 2016, and July 13, 2016, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on May 31, 2016, and August 11, 2016, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the life ring rope was too short; the pool rules sign was not completely filled out; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; a handrail was missing a bolt cover; 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 one thousand three hundred sixty dollars **(\$1,360.00)**. The civil penalty has been paid. The Individual/Entity submitted a corrective action plan.

46) Order Type and Number: Consent Order 17-002-RW

Order Date: January 3, 2017

Individual/Entity: KVH Hospitality Group, LLC

<u>Facility</u>: Holiday Inn Express

<u>Location</u>: 350 Johnnie Dodds Boulevard

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1190B

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

<u>Summary</u>: KVH Hospitality Group, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2016, and July 26, 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 gate did not self-close and latch; the pH level was not within the acceptable range of water quality standards; the emergency notification device was not operational; there was only one "Shallow Water – No Diving Allowed" sign posted; and, there was only one "No Lifeguard On Duty - Swim At Your Own Risk" sign posted.

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

47) <u>Order Type and Number</u>: Consent Order 17-003-RW

Order Date: January 3, 2017

Individual/Entity: Serendipity, An Inn, LLC

Facility: Serendipity

<u>Location</u>: 407 71st Avenue North

North Myrtle Beach, SC 29572

Mailing Address: Same County: Horry

Previous Orders: 13-042-DW (\$800.00)

Permit/ID Number: 26-251-1

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

Summary: Serendipity, An Inn, LLC (Individual/Entity) owns and is responsible for the

proper operation and maintenance of a pool. On July 7, 2016, and July 27, 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; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; and, the bound and numbered log book was not maintained on a daily basis on the first inspection, and was not available for review on the second inspection.

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

48) Order Type and Number: Consent Order 17-004-RW

Order Date: January 4, 2016

Individual/Entity: Market Pavilion Hotel, Inc.

Facility: Market Pavilion Hotel
Location: 225 East Bay Street

Charleston, SC 29402

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-638-1

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

<u>Summary</u>: Market Pavilion Hotel, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2016, and July 26, 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 cyanuric acid level was above the water quality standards acceptable limit.

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

49) <u>Order Type and Number</u>: Consent Order 17-005-RW

Order Date: January 3, 2016

Individual/Entity: AREG HDP FFIS Charleston Owner, LLC

Facility: Fairfield Inn and Suites
Location: 2540 Notch Forest Drive

Charleston, SC 29420

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1104B

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

<u>Summary</u>: AREG HDP FFIS Charleston Owner, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 1, 2016, and August 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 gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated; and, a ladder was missing step treads.

<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.

50) Order Type and Number: Consent Order 17-006-RW

Order Date: January 4, 2017
Individual/Entity: George Cut It, Inc.

Facility: Mermaid Inn

<u>Location</u>: 5400 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-326-1

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

<u>Summary</u>: George Cut It, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 29, 2016, and August 1, 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 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. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

51) <u>Order Type and Number</u>: Consent Order 17-007-RW

<u>Order Date</u>: January 3, 2017 <u>Individual/Entity</u>: **P&R Properties, LLC**

<u>Facility</u>: Quality Inn

Location: 5055 North Arco Lane

Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-329-1

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

<u>Summary</u>: P&R Properties, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 22, 2016, and August 1, 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; there was no drinking water fountain; there was no foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; and, the life ring rope was not permanently attached to the life ring.

<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)**.

52) Order Type and Number: Consent Order 17-008-RW

Order Date: January 5, 2017

Individual/Entity: Spa on Port Royal Sound Horizontal

Property Regime, Inc.

<u>Facility</u>: Spa on Port Royal Sound <u>Location</u>: 239 Beach City Road

Hilton Head Island, SC 29928

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-284-1

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

<u>Summary</u>: Spa on Port Royal Sound Horizontal Property Regime, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 28, 2016, and August 9, 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 emergency notification device was not operational; 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 six hundred eighty dollars **(\$680.00)**.

53) Order Type and Number: Consent Order 17-009-RW

Order Date: January 6, 2017

<u>Individual/Entity</u>: **Island Links Owners Association**, **Inc**.

<u>Facility</u>: Island Links

Location: 1 Coggins Point Road

Hilton Head, SC 29928

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-1092C

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

<u>Summary</u>: Island Links Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On June 30, 2016, and August 9, 2016, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

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

54) <u>Order Type and Number</u>: Consent Order 17-010-RW

Order Date: January 10, 2017

Individual/Entity: Victoria Square Property Owners'

Association, Inc.

<u>Facility</u>: Victoria Square

Location: 60 Victoria Square Drive

Hilton Head Island, SC 299

Mailing Address: P.O. Box 7431

Hilton Head Island, SC 29938

County:BeaufortPrevious Orders:NonePermit/ID Number:07-584-1

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

Summary: Victoria Square Property Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 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 chlorine and pH levels were not within the acceptable range of water quality standards; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; and, the 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.

55) Order Type and Number: Consent Order 17-011-RW

> Order Date: January 10, 2017 Individual/Entity: RT Anderson, LLC Facility: Raintree Apartments Location: March Banks Avenue Anderson, SC 29621 Mailing Address:

1200 Greensboro Avenue Tuscaloosa, AL 35401

County: Anderson **Previous Orders:** None

Permit/ID Number: 04-025-1 & 04-026-1

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

Summary: RT Anderson, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of two pools. On June 14, 2016, and July 20, 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: a ladder was missing a bumper; a ladder was not tight and secure; the water level was low; the gate did not self-close and latch; a section of the perimeter fencing had openings greater that four inches; there was no drinking water fountain; there was no foot rinse shower; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring rope was too short and was tied to the fence; the pool rules sign was not completely filled out; and, the "No Lifeguard On Duty - Swim At Your Own Risk" signs did not have the appropriate sized lettering.

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

56) Order Type and Number: Consent Order 17-012-RW

> Order Date: January 10, 2017

Individual/Entity: Cross Creek Development of Oconee, Inc.

Facility: **Cross Creek Plantation** Location: 130 Cross Creek Drive

Seneca, SC 29678

Mailing Address: Same County: Oconee **Previous Orders**: None Permit/ID Number: 37-040-1

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

Summary: Cross Creek Development of Oconee, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 30, 2016, and July 29, 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; the emergency notification device was not operational; the facility address was not posted at the emergency notification device; 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.

57) Order Type and Number: Consent Order 17-013-RW

Order Date: January 10, 2017

Individual/Entity: Rose Hill Plantation Property Owners

Association, Inc.

Facility: Willow Lake
Location: 1 Rosehill Way

Bluffton, SC 29910

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-368-1

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

Summary: Rose Hill Plantation Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 2016, and July 14, 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 damaged; a skimmer was missing a weir; a ladder was missing bumpers; 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.

58) Order Type and Number: Consent Order 17-014-RW

Order Date: January 11, 2017

Individual/Entity: Hamilton's Bay Condominium Association

Facility:Hamilton's Bay ApartmentsLocation:24 Hamilton's Harbor Drive

Lake Wylie, SC 29710

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:46-099-1

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

<u>Summary</u>: Hamilton's Bay Condominium Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 20, 2016, and July 29, 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 lid was cracked; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring rope was deteriorated; and, the bound and numbered log book was not maintained on a daily basis.

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

59) Order Type and Number: Consent Order 17-015-RW

> Order Date: January 11, 2017

Individual/Entity: The Palms Course Management, LLC

Facility: The Palms Course Location: 3700 Lake Oakdale Drive Florence, SC 29501

Same

Mailing Address: County: Florence Previous Orders: None

Permit/ID Number: 21-008-1 & 21-008-2

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

Summary: The Palms Course Management, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and kiddle pool. On July 18, 2016, and July 22, 2016, the pool and kiddie pool 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: a ladder was not tight and secure; the bathrooms did not have toilet paper, soap, or paper towels; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis or maintained a minimum of three times per week by the pool operator of record; and, the life ring was not properly hung in its designated location.

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).

60) Order Type and Number: Consent Order 17-017-RW

> Order Date: January 18, 2017

Individual/Entity: Moss Creek Owners Association, Inc.

Facility: **Royal Pointe**

1523 Fording Island Road Location:

Hilton Head Island, SC 29926

Mailing Address: Same County: Beaufort **Previous Orders:** None Permit/ID Number: 07-504-1

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

Summary: Moss Creek Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 20, 2016, and July 26, 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 gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the recirculation and filtration system was not operating at the time of the inspection.

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.

Order Date: January 18, 2017

Individual/Entity: Bayview Farms Homeowners Association,

Inc.

<u>Facility</u>: Bayview Farms

<u>Location</u>: 1300 Bayview Boulevard

James Island, SC 294012

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit/ID Number: 10-393-1 & 10-583-1

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

<u>Summary</u>: Bayview Farms Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and kiddie pool. On June 7, 2016, and July 14, 2016, the pool and kiddie pool were inspected and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were non-pool related items stored in the equipment room; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was missing; the current pool operator of record information was not posted to the public; and, there were chlorine sticks in the skimmer baskets.

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

62) Order Type and Number: Consent Order 17-019-RW

Order Date: January 18, 2017

Individual/Entity:Umang Properties, LLCFacility:Country Inn & SuitesLocation:220 Holiday Drive

Summerville, SC 29483

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:08-1016B

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

Summary: Umang Properties, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2016, July 14, 2016, and August 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 skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the gate did not self-close and latch; the emergency notification device was not operating properly; the bound and numbered log book was not maintained on a daily basis; a ladder was missing a bolt cover; and, the foot rinse shower was not operating properly.

<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)**. The civil penalty has been paid.

63) Order Type and Number: Consent Order 17-020-RW

Order Date: January 23, 2017

Individual/Entity:Bloody Point Properties, LLCFacility:Bloody Point Golf Club & ResortLocation:56 Fuskie Lane, Box 11

Daufuskie Island, SC 29915

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

<u>Previous Orders</u>: 14-198-DW (\$800.00)

Permit/ID Number: 07-496-1

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

<u>Summary</u>: Bloody Point Properties, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 27, 2016, and August 2, 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 level was not within the acceptable range of water quality standards; and, the pool rules sign was not completely filled out.

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

64) Order Type and Number: Consent Order 17-021-RW

Order Date: January 23, 2017
Individual/Entity: DGN Hotels, Inc.

Facility: Quality Inn

Location: 2390 Broad Street

Sumter, SC 29150

Mailing Address:SameCounty:SumterPrevious Orders:NonePermit/ID Number:43-031-1

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

<u>Summary</u>: DGN Hotels, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On 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: there was no drinking water fountain or foot rinse shower; the main drain grates were not visible due to cloudy water; the shepherd's crook handle was attached to a telescoping pole; the emergency notification device was not operational; only one "Shallow Water – No Diving Allowed" sign was posted; the facility could not produce current valid documentation of pool operator certification; and, the 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).

65) Order Type and Number: Consent Order 17-022-RW

Order Date: January 23, 2017

<u>Individual/Entity</u>: SK Charleston Paces, LLC

<u>Facility</u>: The Watch on Shem Creek Apartments

<u>Location</u>: 977 Johnnie Dodds Boulevard

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-384-1

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

<u>Summary</u>: SK Charleston Paces, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2016, July 28, 2016, and August 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: there were no universal "no diving" tiles; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign was cracked; 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; a skimmer was missing a weir; a skimmer lid was cracked; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign did not have all of the required rules; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; and, the pool equipment room was not locked.

<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).

66) Order Type and Number: Consent Order 17-023-RW

Order Date: January 23, 2017

<u>Individual/Entity:</u> Brothers Property Management

Corporation

Facility: Charleston Harbor Resort
Location: 20 Patriots Point Road

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit/ID Number: 10-529-1 & 10-534-1

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

<u>Summary</u>: Brothers Property Management Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and spa. On June 3, 2016, and July 25, 2016, the pool and spa were inspected and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing a bolt cover; the gate did not self-close and latch; there was no drinking water fountain; one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs was cracked on the first inspection, and one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording on the second inspection; the current pool operator of record information was not posted to the public; there were no universal "no diving" tiles; and, the chlorine and pH levels were not within the acceptable range of water quality standards.

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

67) Order Type and Number: Consent Order 17-024-RW

Order Date: January 23, 2017

Individual/Entity: Hammond Hall Lakes Homeowners'

Association

Facility: Hammond Hall
Location: 413 Cathey Road
Anderson, SC 29621

108 Vining Crossing Belton, SC 29627

County: Anderson

Mailing Address:

Previous Orders: 14-244-DW (\$800.00)

<u>Permit/ID Number</u>: 04-1029B

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

<u>Summary</u>: Hammond Hall Lakes Homeowners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 7, 2016, and July 14, 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 pool floor was not clean; there was debris in the skimmer baskets; the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; and, the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record.

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

68) <u>Order Type and Number</u>: Consent Order 17-025-RW

Order Date: January 23, 2017

Individual/Entity: Springhouse Apartments, LLC

Facility: Springhouse Apartments
Location: 7930 St. Ives Road
Charleston, SC 29406

Mailing Address: Same County: Charleston

Previous <u>Orders</u>: 13-132-DW, \$680.00

Permit/ID Number: 24-017-1

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

<u>Summary</u>: Springhouse Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 30, 2016, and August 5, 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 pH level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording; 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 three hundred sixty dollars **(\$1,360.00)**. The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

69) Order Type and Number: Consent Order 17-026-RW

Order Date: January 23, 2017

Individual/Entity: Sweetwater at Indian Wells Homeowners'

Association, Inc.

<u>Facility</u>: Sweetwater at Indian Wells <u>Location</u>: 301 Sweetwater Boulevard

Murrells Inlet, SC 29526

Mailing Address: 18A Indian Oak

Surfside Beach, SC 29575

County:HorryPrevious Orders:NonePermit/ID Number:26-L20-1

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

<u>Summary</u>: Sweetwater at Indian Wells Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 24, 2016, July 26, 2016, and August 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: the walls and floor of the pool were not clean; the chlorine and pH levels were not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; 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 two thousand forty dollars (\$2,040.00).

70) <u>Order Type and Number</u>: Consent Order 17-027-RW

Order Date: January 23, 2017

<u>Individual/Entity</u>: Heritage Village Horizontal Property

Regime, Inc.

<u>Facility</u>: Heritage Village <u>Location</u>: 105 Heritage Circle

Mount Pleasant, SC 29464

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

<u>Previous Orders</u>: 14-076-DW (\$1,200.00)

Permit/ID Number: 10-105-2

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

<u>Summary</u>: Heritage Village Horizontal Property Regime, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On June 15, 2016, and July 27, 2016, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the gate did not self-close and latch; the foot rinse shower was not operating properly; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the cyanuric acid level was above the water quality standards acceptable limit.

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

71) Order Type and Number: Consent Order 17-028-RW

Order Date:January 24, 2017Individual/Entity:Rass, Inc.Facility:Hampton Inn

Location: 1835 Sniders Highway

Walterboro, SC 29488

Mailing Address: P.O. Box 4540

Florence, SC 29502

<u>County</u>: Colleton

<u>Previous Orders</u>: 14-196-DW (\$800.00)

Permit/ID Number: 15-030-1

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

<u>Summary</u>: Rass, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 29, 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; there was dirt on the waterline tiles; and, the chlorine and pH levels were not within the acceptable range of water quality standards.

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

72) <u>Order Type and Number</u>: Consent Order 17-029-RW

Order Date: January 24, 2017

<u>Individual/Entity</u>: Wellstone at Bluffton Property Owners

Association, Inc.
Wellstone at Bluffton
258 Buck Island Road

Bluffton, SC 29910

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-1116B

Facility: Location:

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

<u>Summary</u>: Wellstone at Bluffton Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 9, 2016, and July 14, 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 facility address was not posted at the emergency notification device; 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.

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.

73) Order Type and Number: Consent Order 17-030-RW

Order Date: January 30, 2017
Individual/Entity: Yogiji Corporation

<u>Facility</u>: Days Inn

Location: 2998 West Montague Avenue

North Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-165-1

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

<u>Summary</u>: Yogiji Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 22, 2016, and August 1, 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 level was not within the acceptable range of water quality standards; there were chlorine tablets in the skimmer baskets; the lifeline floats were not properly spaced; a handrail was not tight and secure; there was no drinking water fountain; there was no foot rinse shower; and, the life ring was in the pool and tangled on the lifeline.

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.

74) Order Type and Number: Consent Order 17-031-RW

Order Date: January 30, 2017

Individual/Entity: Griffin Stafford North Charleston, LLC

<u>Facility</u>: Suburban Extended Stay Location: 7582 Stafford Road

North Charleston, SC 29406

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1155B

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

<u>Summary</u>: Griffin Stafford North Charleston, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 1, 2016, and August 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 gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and, the 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).

75) Order Type and Number: Consent Order 17-032-RW

Order Date: January 30, 2017

Individual/Entity: Night Heron Pavilion Owners' Association,

Inc.

<u>Facility</u>: Night Heron Pavilion <u>Location</u>: 4000 Sea Forest Drive

Kiawah Island, South Carolina 29455

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-121-1

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

<u>Summary</u>: Night Heron Pavilion Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 2016, and July 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: the lifeline floats were damaged; a skimmer was missing a weir; the emergency notification device was not operational; 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)**.

76) Order Type and Number: Consent Order 17-033-RW

Order Date: January 30, 2017

<u>Individual/Entity</u>: Garden City Guest House Homeowners

Association, Inc.

Facility: Garden City Guest House Location: 120 North Dogwood Drive

Garden City, SC 29576

P.O. Box 1286 Mailing Address:

Garden City Beach, SC 29576

County: Horry **Previous Orders**: None Permit/ID Number: 26-A51-1

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

Summary: Garden City Guest House Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 28, 2016, and August 5, 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 bound and numbered log book was not maintained on a daily basis.

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

77) Order Type and Number: Consent Order 17-034-RW

> Order Date: January 30, 2017

Individual/Entity: **East Bridge Lofts Property Owners**

> Association, Inc. East Bridge Town Lofts

Facility: Location: 269 Alexandra Drive

Mount Pleasant, SC 29464

Mailing Address: Same Charleston County: Previous Orders: None Permit/ID Number: 10-262-1

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

Summary: East Bridge Lofts Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 2016, and July 27, 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; a handrail was not tight and secure; a skimmer was missing a weir; the gate did not self-close and latch; there was no drinking water fountain; and, the chlorine and pH levels were not within the acceptable range of water quality standards.

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

78) Order Type and Number: Consent Order 17-035-RW

> Order Date: January 30, 2017

Individual/Entity: Low Country Hotel Associates, LLC

Sleep Inn Mt. Pleasant Facility: 299 Wingo Way Location:

Mount Pleasant, SC 29464

Mailing Address: Same County: Charleston **Previous Orders**: None Permit/ID Number: 10-543-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J) <u>Summary</u>: Low Country Hotel Associates, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2016, and July 26, 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; a section of the perimeter fencing had openings greater than four inches; there was no drinking water fountain or foot rinse shower; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and, the life ring did not have a permanently attached rope.

<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)**.

79) <u>Order Type and Number</u>: Consent Order 17-036-RW

Order Date: January 30, 2017

Individual/Entity: Shipyard Property Owners Association,

Inc.

<u>Facility</u>: Bridgeport of Shipyard <u>Location</u>: 10 Shipyard Drive

Hilton Head Island, SC 29928

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-172-1

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

<u>Summary</u>: Shipyard Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 11, 2016, and July 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: the lifeline floats were damaged; the water level was too high; the gate did not self-close and latch; a skimmer was missing a weir; the chlorine level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; 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).

80) Order Type and Number: Consent Order 17-037-RW

Order Date: January 31, 2017

Individual/Entity: Abbey Glen Owners' Association

<u>Facility</u>: Abbey Glen

County:

Previous Orders:

Location: 221 Abbey Glen Way

Hardeeville, SC 29927 110 North Main Street

Mailing Address: 110 North Main Street Greenville, SC 29601

Jasper None 32-142-1

<u>Permit/ID Number</u>: 32-142-1 Violations Cited: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Abbey Glen Owners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 1, 2016, and August 3, 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 were cracks on the deck; the pH level was not within the acceptable range of water quality standards; and,

the "No Lifeguard On Duty - Swim At Your Own Risk" signs did not have the correct wording or the appropriate sized lettering.

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.

81) Order Type and Number: Consent Order 17-038-RW

> January 30, 2017 Order Date:

Individual/Entity: **Ocean Forest Villas Homeowners**

Association, Inc.

Facility: Ocean Forest Villas

Location: 5601 North Ocean Boulevard

Myrtle Beach, SC 29577

8425 Raintree Lane Mailing Address: Charlotte, NC 28277

Horry

County: **Previous Orders:** None Permit/ID Number: 26-J15-1

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

Summary: Ocean Forest Villas Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 5, 2016, and July 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: the chlorine and pH levels were not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; and, the pool rules sign was not legible.

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

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

> Order Date: January 30, 2017

Individual/Entity: Palmetto Greens Property Owners'

Association, Inc. Palmetto Greens

Facility: Location: 2902 Mashie Drive Myrtle Beach, SC 29577

> 2904 Midiron Court Myrtle Beach, SC 29577

County: Horry **Previous Orders:** None Permit/ID Number: 26-106-1

Mailing Address:

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

Summary: Palmetto Greens Property Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 13, 2016, and August 1, 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 bathrooms were not accessible; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the facility address was not posted at the emergency notification device.

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

83) Order Type and Number: Consent Order 17-040-RW

> Order Date: January 30, 2017

Individual/Entity: Windward Longpoint Apartments, LLC

Facility: **Woodfield Longpoint Apartments**

Location: 335 Stonewall Court

Mount Pleasant, SC 29464

Mailing Address: 1703 Laurel Street

Columbia, SC 29201

Charleston County: Previous Orders: None Permit/ID Number: 10-1204B

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

Summary: Windward Longpoint Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 17, 2016, and August 1, 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 gate did not self-close and latch; 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 six hundred eighty dollars (\$680.00).

Drinking Water Enforcement

Order Type and Number: 84) Administrative Order 16-057-DW

> Order Date: December 8, 2016

Richard Linder and Terri Linder Individual/Entity:

Location: 310 Grassland Road

Campobello, SC 29322

Mailing Address: Same County: Spartanburg **Previous Orders:** None

Permit/ID Number: None

Violations Cited: S.C. Code Ann. Regs. 61-71(G)

Summary: Richard Linder and Terri Linder (Individual/Entity) own and are responsible for the proper maintenance of a bored well located in Campobello, South Carolina. On February 3, 2016, and May 5, 2016, the site was inspected and it was determined that there was a bored well that had been removed from service, was not capped or sealed so that it was not a source or channel of contamination, and had not been properly abandoned. The Individual/Entity has violated the South Carolina Well Standards as follows: failed to properly abandon a bored well that was removed from service for longer than thirty-six months.

Action: The Individual/Entity is required to: have the bored well located at the site properly abandoned by a South Carolina certified well driller; and, submit to the Department the Water Well Record Form 1903 for the abandonment.

Order Date: December 1, 2016

Individual/Entity: Ronald O. Carpenter, Individually and

d.b.a. Ron's Mobile Home Park

Facility: Ron's Mobile Home Park Location: 130 Pebblebrook Road

West Columbia, SC 29170

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:3260078

Violations Cited: S.C. Code Ann. Regs. 61-58.5.B(2)(h)

<u>Summary</u>: Ronald O. Carpenter, Individually and d.b.a. Ron's Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On September 15, 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 nitrate.

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

86) Order Type and Number: Consent Order 16-058-DW

Order Date: December 13, 2016

<u>Individual/Entity</u>: **Rafael Navarrete**, **Individually and d.b.a**.

Navarrete Mobile Home Park #2

<u>Facility</u>: Navarrete Mobile Home Park #2

<u>Location</u>: 206 Chickweed Lane

Batesburg, SC 29006

Mailing Address: P.O. Box 152

Saluda, SC 29138

County:SaludaPrevious Orders:NonePermit/ID Number:4160012

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.17.K(1)

<u>Summary</u>: Rafael Navarrete, Individually and d.b.a. Navarrete Mobile Home Park #2 (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On October 31, 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 tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level (MCL) for E. coli.

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

87) Order Type and Number: Consent Order 16-038-W Order Date: December 08, 2016

Individual/Entity: Mr. James C. Hallman

Facility: Crout Pond Dam
Location: 744 Drawdebil Road

Gilbert, SC 29054

<u>Mailing Address</u>: 228 Deer Springs Trail

Lexington, SC 29073

County:LexingtonPrevious Orders:NonePermit/ID Number:D 0945

<u>Law Citations</u>: SC Dams and Reservoirs Safety Act, S.C. Code Ann. § 49-11-170 (2008) and Dams and Reservoirs Safety Act Regulation 72.1, et seq.

<u>Summary</u>: Mr. James C. Hallman (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Crout Pond Dam (Dam) in Lexington County, South Carolina. On September 19, 2016, a Notice of Violation was issued notifying the Individual/Entity of the deficiencies regarding the Dam. The Individual/Entity has violated the SC Dams and Reservoirs Safety Act as follows: the dam or reservoir was not maintained in safe condition throughout the life of the structure.

Action: The Individual/Entity is required to: immediately lower and maintain water level in the reservoir as to not present a hazard to surrounding residents and property; submit to the Department results of a detailed inspection and a plan of action, including engineering recommendations and an application, for the repair, restoration or removal of the dam; and, complete all work associated with repair, restoration or removal of the dam.

88) Order Type and Number: Consent Order 16-039-W

Order Date: December 22, 2016

<u>Individual/Entity</u>: **Carolina Water Service**, **Inc**.

Facility: Friarsgate WWTF
Location: Off of Irmo Drive
Irmo, SC 29063

Mailing Address: 150 Foster Brothers Drive

West Columbia, SC 29172

County:LexingtonPrevious Orders:NonePermit/ID Number:SC0036137

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110(d)(Supp. 2015), Water Pollution Control Permits S.C. Code Ann. Regs. 3 S.C. Code

Ann. Regs. 61-9.122.41(a) and (d) (2014).

<u>Summary</u>: Carolina Water Service, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Lexington County, South Carolina. On August 29, 2016, and September 16, 2016, Notices of Violation were issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act, Water Pollution Control Permits Regulation, and its National Pollutant Discharge Elimination System (NPDES) Permit SC0036137 as follows: failed to comply with effluent discharge limits of its NPDES permit for Fecal Coliform.

Action: The Individual/Entity is required to: submit a corrective action plan (CAP) to address the potential sources contributing the Fecal Coliform violations; submit an updated operation maintenance manual; continue increased frequency of sampling the WWTF effluent for Fecal Coliform; modify the Comprehensive Control Testing Program at the WWTF; complete repairs to the WWTF equalization basin liner; submit a staffing plan for the WWTF; utilize the services of an independent laboratory to conduct sampling required by the NPDES permit; utilize the services of an independent certified operator to operate the WWTF; submit a recommendation for maintenance of the WWTF disinfection system; and, pay a civil penalty in the amount of seventy-eight thousand, nine hundred forty dollars (\$78,940.00).

89) Order Type and Number: Consent Order 16-040-W

Order Date: December 29, 2016

<u>Individual/Entity</u>: Harbor Island Utilities, Inc.

<u>Facility</u>: Harbor Island WWTF <u>Location</u>: 2 Harbor Drive

Harbor Island Beaufort, SC 29901

Mailing Address: P.O. Box 1028

Beaufort, SC 29901-1028

<u>County</u>: Beaufort

<u>Previous Orders</u>: 14-014-W (\$3,150.00)

Permit/ID Number: ND0088013

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110(d) (Supp. 2015), Water Pollution Control Permits, 3 S.C. Code Ann. Regs. 1-

9.122.41(a)(1) (2011).

Mailing Address:

9.122.41 (a) and (d) (2015).

<u>Summary</u>: Harbor Island Utilities, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located on Harbor Island, in Beaufort County, South Carolina. On October 28, 2015, a Notice of Violation was issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with effluent limits of its National Pollutant Discharge Elimination System (NPDES) permit for Total Suspended Solids.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan (CAP) to address the deficiencies; and, pay a **stipulated penalty** in the amount of two thousand, eight hundred dollars **(\$2,800.00)** should it fail to meet any requirement of the Order, or fail to complete actions specified in the CAP.

90) Order Type and Number: Consent Order 16-041-W
Order Date: December 29, 2016
Individual/Entity: Town of Pageland

<u>Facility</u>: Pageland Southeast WWTF

<u>Location</u>: Near Gum Street, East of Highway 151

Pageland, SC 29728 126 North Pearl Street Pageland, SC 29728

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

Permit/ID Number: SC0021539

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110(d) (Supp. 2015), Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-

<u>Summary</u>: The Town of Pageland (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Chesterfield County, South Carolina. On March 24, 2016, and August 18, 2016, Notices of Violation were issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to comply with the effluent discharge limitations of its National Pollutant Discharge Elimination System (NPDES) permit for Whole Effluent Chronic Toxicity (CTOX).

Action: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; and, pay a civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00).

91) Order Type and Number: Consent Order 16-042-W Order Date: December 29, 2016

Individual/Entity: Oconee County School District

<u>Facility</u>: Ravenel Elementary School Site <u>Location</u>: 150 Ravenel School Road

Seneca, SC 29678

Mailing Address: 414 South Pine Street

Walhalla, SC 29691

County:OconeePrevious Orders:NonePermit/ID Number:SCR10W784

<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>: Oconee County School District (Individual/Entity) is responsible for land disturbing activity located in Oconee County, South Carolina. On February 22, 2016, March 25, 2016, and April 6, 2016, the Department forwarded inspection reports to the Individual/Entity, notifying of deficiencies at the Site. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to properly operate and maintain all components and equipment associated with a stormwater management system; and, discharged sediment into waters of the State in a manner other than in compliance with its National Pollutant Discharge Elimination System (NPDES) permit.

<u>Action</u>: The Individual/Entity is required to: submit to the Department a report, completed and stamped by a S.C. Registered Professional Engineer, certifying that all storm water and sediment control devices are installed and functioning properly; and, pay a civil penalty in the amount of thirteen thousand, two hundred dollars (\$13,200.00).

92) <u>Order Type and Number</u>: Consent Order 17-001-W

Order Date: January 11, 2017

Individual/Entity:Rolling Meadows I, LLCFacility:Hermitage Farms WWTFLocation:off Precipice Road

Camden, SC

<u>Mailing Address</u>: c/o Heritage Financial Group 120 West Lexington Avenue

20 West Lexington Ave

Elkhart, IN 46516

County:KershawPrevious Orders:NonePermit/ID Number:ND0069868

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-10(d) (Supp. 2015), Water Pollution Control Permits, 3 S.C. Code Ann. Regs. 61-

9.122.41(a)(1) (2011), and State Land Application permit ND0069868.

<u>Summary</u>: Rolling Meadows I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF), located in Kershaw County, South Carolina. On March 9, 2016, and May 23, 2016, Notices of Violation were issued as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act, Water Pollution Control Permits Regulation and State Land Application ND0069868 as follows: failed to comply with effluent discharge limits of its Permit for E. Coli, Total Suspended Solids, and Biochemical Oxygen Demand.

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 two thousand one hundred dollars (\$2,100.00).

93) Order Type and Number: Consent Order 17-002-W
Order Date: January 12, 2017

Individual/Entity: **Town of Cheraw** Town of Cheraw WWTF Facility:

Roddy Street Location:

Cheraw, SC P.O. Box 219

Mailing Address:

Cheraw, SC Chesterfield

County: **Previous Orders**: None Permit/ID Number: SC0020249

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. 61-9.122.21 (d) (2014), and National Pollutant Discharge Elimination System permit SC0020249.

Summary: The Town of Cheraw (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Chesterfield County, South Carolina. During January 2017, the Department issued a letter notifying the Individual/Entity of deficiencies related to an incomplete permit application. The Individual/Entity has violated the Pollution Control Act, Water Pollution Control Permits Regulation, and its National Pollutant Discharge Elimination System (NPDES) permit as follows: failed to submit a permit renewal application 180 days before the expiration of the existing permit.

The Individual/Entity is required to: submit an administratively complete application for renewal of the NPDES permit; continue to discharge wastewater in accordance with the most recently issued NPDES Permit until a new permit becomes effective; and, pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

94) Consent Order 17-003-W Order Type and Number:

> Order Date: January 11, 2017

Individual/Entity: **Look Up Forest Homes Association, Inc.** Facility: Look Up Forest Homes Association WWTF Location: 2.3 miles east of the intersection of U.S.

Highway 25 and Highway 11

Greenville County, SC

P.O. Box 91 Mailing Address:

Tigerville, SC 29688

County: Greenville **Previous Orders:** None Permit/ID Number: SC0026379

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 (d) (2015).

Summary: Look Up Forest Homes Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF), located in Greenville County, South Carolina. On September 23, 2015, the Department issued a Notice of Violation as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limitations of its National Pollutant Discharge Elimination System permit for Biochemical Oxygen Demand, Ammonia, and Chronic Toxicity.

Action: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; pay a civil penalty in the amount of three thousand dollars (\$3,000.00) and pay a stipulated penalty in the amount of seven thousand eighty dollars (\$7,080.00) should any requirement of the Order not be met.

Order Date: January 11, 2017

Individual/Entity: **Ashley Anderson Farm**

Barnhill Mine Facility:

Location: off of Old Highway 90

Conway, SC

7853 Old Reaves Ferry Road Mailing Address:

Conway, SC 29526

County: Horry Previous Orders: None Permit/ID Number: SCG731280

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 (d) (2011).

Summary: Ashley Anderson Farm (Individual/Entity) owns and is responsible for the proper operation and maintenance of Barnhill Mine located in Horry County, South Carolina. On April 12, 2016, and July 21, 2016, the Department issued Notices of Violation as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limitations of its National Pollutant Discharge Elimination System permit for Total Suspended Solids.

Action: 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, five hundred dollars (\$2,500.00).

Consent Order 17-005-W 96) Order Type and Number:

> Order Date: January 11, 2017

Individual/Entity: **McCormick County WSA**

Facility: McCormick County Satellite Sewer System

Location: 362 Airport Road

McCormick, SC 29835 610 South Mine Street

Mailing Address:

McCormick, SC 29838

McCormick County: **Previous Orders**: None Permit/ID Number: SSS000040

Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-90 (A) (1) (5); Pollution Control Act, S.C. Code Ann § 48-1-95(D) (1) (Supp. 2015); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41 (a) and (d) (2015).

Summary: McCormick County Water and Sewer Authority (Individual/Entity) owns and is responsible for the proper operation and maintenance of a Satellite Sewer System (SSS) in McCormick County, South Carolina. On July 18, 2016, the Department issued a Notice of Alleged Violation in response to sewer system overflow reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: discharged untreated wastewater into the environment in a manner other than in compliance with a permit issued by the Department.

Action: The Individual/Entity is required to: report to the Department all wastewater spills of any volume within twenty-four (24) hours within five (5) days; submit to the Department copies of public notices for all significant spills from the SSS; conduct a capacity, management, operations, and maintenance (CMOM) audit; submit a summary of corrective actions addressing deficiencies identified by the CMOM audit; and, pay a civil penalty in the amount of four thousand, eight hundred dollars (\$4,800.00).

Order Date: January 11, 2017

Individual/Entity: The Palms Course at Oakdale

Facility: Lake Oakdale Dam Location: 3700 West Lake Drive

Florence, SC 29501

Mailing Address: Same County: Florence **Previous Orders**: None Permit/ID Number: D 1627

Violations Cited: SC Dams and Reservoirs Safety Act, S.C. Code Ann. § 49-11-170 (2008) and Dams and Reservoirs Safety Act Regulation 72.1, et seg.

(2012)

Summary: The Palms Course at Oakdale (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Lake Oakdale Dam in Lexington County, South Carolina. On September 19, 2016, a Notice of Alleged Violation was issued for deficiencies regarding the Dam. The Individual/Entity has violated the SC Dams and Reservoirs Safety Act as follows: the dam or reservoir was not maintained in safe condition throughout the life of the structure.

Action: The Individual/Entity is required to: immediately lower and maintain water level as to not present a hazard to surrounding residents and property; submit the results of a detailed inspection and a plan of action, including engineering recommendations and an application, for the repair, restoration or removal of the dam; and, complete all work associated with repair, restoration or removal of the dam.

98) Consent Order 17-007-W Order Type and Number:

> Order Date: January 30, 2017

Individual/Entity: **Inland Property Management, LLC**

Facility: R&J Trucking Terminal Location: Off of Bellinger Lane Calhoun County, SC

Mailing Address: 8063 Southern Boulevard Boardman, OH 44512

Calhoun County: **Previous Orders:** None Permit/ID Number: SCR10U539

Violations Cited: Pollution Control Act, S.C Code Ann § 48-1- 110 (d); Pollution Control Act, S.C. Code Ann § 48-1-90(A) (1) (Supp. 2015); Water Pollution Control Permits, 4 S.C. Code Ann Regs. 61-0.122.26 and 61-9.122.41 (a) (2015).

Summary: Inland Property Management, LLC (Individual/Entity) is responsible for land clearing activity at the proposed R&J Trucking Terminal (Site) in Calhoun County, South Carolina. On February 16, 2016, and March 16, 2016, Department staff forwarded inspection reports notifying the Individual/Entity 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: engaged in land disturbing activities outside of the area designated by the approved Stormwater Pollution Prevention Plan; and, failed to properly install, operate and maintain all storm water, sediment and erosion control devices as required by its National Pollution Discharge Elimination System permit.

Action: The Individual/Entity is required to: submit a corrective action plan to correct the deficiencies; submit a report, completed, stamped, and sealed by a S.C. Registered Professional Engineer, certifying that all storm water and sediment control devices are installed and functioning properly; and, pay a civil penalty in the amount of five thousand three hundred and eleven dollars (\$5,311.00).

99) Order Type and Number: Consent Order 17-008-W

> Order Date: January 30, 2017

Individual/Entity: **Town of Calhoun Falls**

Facility: Sawney Creek Wastewater Treatment Plant

Location: 125 Walnut Street Calhoun Falls, SC P.O. Box 246

Calhoun Falls, SC 29628

County: Abbeville **Previous Orders:** None Permit/ID Number: SC0025721

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

(2015).

Mailing Address:

Summary: The Town of Calhoun Falls (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment plant (WWTP) in Abbeville County, South Carolina. On June 17, 2016, Department staff issued a Notice of Violation as a result of discharge monitoring reports received by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollution Discharge Elimination System permit for E. Coli.

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

BUREAU OF AIR QUALITY

100) Order Type and Number: Consent Order 16-035-A

> Order Date: December 8, 2016 Individual/Entity: **Argos Cement, LLC** Facility: Argos Cement LLC Location: 463 Judge Street

Harleyville, SC 29448

Mailing Address: Same Dorchester County: **Previous Orders:** None Permit/ID Number: 0900-0004

Violations Cited: U.S. EPA Regulations at 40 CFR 63.6655(f) and 5 S.C. Code Ann. Regs. 61-62.63, Subpart ZZZZ; 5 S.C. Code Ann. Regs. 61-62.5, Standard No. 4; and 5 S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements

Summary: Argos Cement, LLC (Individual/Entity) operates a Portland cement manufacturing facility. The Department issued a renewed Part 70 (Title V) Air Quality Permit TV-0900-0004 (Title V Permit) to the Individual/Entity, effective July 1, 2014. The Department conducted a comprehensive inspection at the facility on June 1, 2015, July 2, 2015 and July 4, Between July 9, 2015, and July 15, 2015, and on November 30, 2015, the 2015. Individual/Entity conducted Department-approved source tests. The Individual/Entity violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations as follows: failed to conduct source tests of Kiln System #1 within 30 months of a prior performance test; failed to document hours of operation for emergency use of its Emergency Generator; failed to limit carbon monoxide (CO) emissions from the Kiln Stack to 8.835 lb/ton of clinker during a Department-approved source test; failed to limit particulate matter (PM) emissions from the PCM Stack to 4.29 lb/hr during a Department-approved source test; failed to limit lead (Pb) emissions from the PCM Stack to 4.12 x 10⁻⁵ lb/hr of clinker during a Department-approved source test; and

failed to limit PM emissions from CD-38 to 0.02 grains per actual cubic feet during a Departmentapproved source test.

Action: The Individual/Entity is required to: henceforth ensure that source tests are conducted in accordance with timeframes established in the Title V Permit; henceforth ensure that hours of operation for the Emergency Generator are maintained in accordance with Subpart ZZZZ; henceforth limit CO emissions from the Kiln Stack; PM emissions from CD-38 and the PCM Stack; and Pb emissions from the PCM Stack in accordance with its permit and applicable regulations; and, pay a civil penalty in the amount of forty thousand dollars (\$40,000.00).

Order Type and Number: 101) Consent Order 16-036-A Order Date: December 8, 2016

Individual/Entity: Mr. Derek Anderson

Facility: Ashley Shores Townhouse Development Location:

3819 Ashley Shores Drive, North

Charleston, SC

Mailing Address: 2040 Savage Road

Charleston, SC Charleston

Previous Orders: None Permit/ID Number: BI-01044

County:

Violations Cited: 7 S.C. Code Ann. Regs. 61-86.1 (2012),

Standards of Performance for Asbestos Projects, Section VI.D.1

Summary: Mr. Derek Anderson (Individual/Entity) is a Department-licensed asbestos building inspector (BI-01044) employed by GEL Engineering, LLC. On October 21, 2014, the Department conducted an investigation in response to a complaint. The Department determined that an asbestos building inspection conducted by the Individual/Entity was inadequate. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: failed to collect bulk samples, in a statistically random manner, from each homogeneous area.

Action: The Individual/Entity is required to: henceforth comply with all requirements of Regulation 61-86.1, including but not limited to, collecting adequate or correct amounts of bulk samples from each homogeneous area in a statistically random manner; and, pay a civil penalty in the amount of five-hundred dollars (\$500.00).

102) Order Type and Number: Consent Order 16-037-A

> Order Date: December 8, 2016 Individual/Entity: Ms. Sarah Browning

Facility: Ashley Shores Townhouse Development

3819 Ashley Shores Drive, North Location:

> Charleston, SC 2040 Savage Road

Mailing Address: Charleston, SC

Charleston County: **Previous Orders:** None Permit/ID Number: BI-01095

Violations Cited: 7 S.C. Code Ann. Regs. 61-86.1 (2012),

Standards of Performance for Asbestos Projects, Section VI.D.1

Summary: Ms. Sarah Browning (Individual/Entity) is a Department-licensed asbestos building inspector (BI-01095) employed by GEL Engineering, LLC. On October 21, 2014, the Department conducted an investigation in response to a complaint. The Department determined that the asbestos building inspection conducted by the Individual/Entity was inadequate. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: failed to collect bulk samples, in a statistically random manner, from each homogeneous area.

Action: The Individual/Entity is required to: henceforth comply with all requirements of Regulation 61-86.1, including but not limited to, collecting adequate or correct amounts of bulk samples from each homogeneous area in a statistically random manner; and, pay a civil penalty in the amount of five-hundred dollars (\$500.00).

103) <u>Order Type and Number</u>: Consent Order 16-038-A

Order Date:
Individual/Entity:

Facility:
December 14, 2016
Shutterfly, Inc.
Shutterfly, Inc.

<u>Location</u>: 1000 Shutterfly Boulevard

Fort Mill, SC 29708

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:2440-0212

<u>Violations Cited</u>: U.S. Environmental Protection Agency

Regulations at 40 CFR Part 70, State Operating Permit Programs, and 5 South Carolina Code Ann. Regs. 61-62.70, Title V Operating Permit Program (Supp. 2015) (collectively "Title V Regulations"), and 5 S.C. Code Ann. Regs. 61-62.1 (Supp. 2015), Section II,

Permit Requirements

Summary: Shutterfly, Inc. (Individual/Entity) produces digital photo products at its facility located in Fort Mill, South Carolina. On May 6, 2016, the Department received a revised construction permit application for its existing facility. Based upon the review of the revised construction permit application, the Department determined that the Individual/Entity constructed and operated sources of air contaminants prior to applying for and obtaining Department-issued permits and issued a Notice of Alleged Violation on June 17, 2016. The Individual/Entity has violated U.S. EPA Regulations at 40 CFR and South Carolina Air Pollution Control Regulations as follows: failed to submit an application for a Title V Operating Permit within 12 months of becoming subject to the Title V permit program, or accept federally-enforceable limits to avoid the requirements of Title V, prior to installing and operating sources of air contaminants; maintain emissions calculations and/or any other information necessary to demonstrate that its equipment was exempt from permitting prior to September of 2014; and, failed to submit a construction permit application for a federally enforceable synthetic minor construction permit, prior to constructing, altering, and adding to a source of air contaminants.

Action: The Individual/Entity is required to: obtain required Department-issued permits, prior to making changes that require permitting; include complete and accurate emissions calculations with any future permit applications; limit facility-wide emissions, including VOCs, to the limits established in the Department-issued construction and operating permits; and, pay a civil penalty in the amount of twenty-five thousand dollars (\$25,000.00).

104) Order Type and Number: Consent Order 17-001-A

Order Date: January 11, 2017

Individual/Entity:New South Lumber Company, Inc.Facility:New South Lumber Company, Inc.Location:1100 Chesterfield Lumber Drive

Darlington, SC 29532

Mailing Address: P.O. Box 116

Darlington, SC 29532

<u>County</u>: Darlington

<u>Previous Orders</u>: CO 13-001-A (\$3,000.00)

CO 14-020-A (\$8,000.00) CO 16-006-A (\$20,475.00)

Permit/ID Number: 0820-0045

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.5, Standard No. 1, Emissions from Fuel Burning Operations, Section II, Particulate Matter Emissions, and 5 S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements

<u>Summary</u>: New South Lumber Company, Inc. (Individual/Entity) operates a lumber mill that processes raw southern pine logs. The Department issued renewed Part 70 (Title V) Permit TV-0820-0045 to the Individual/Entity, effective January 1, 2015. Results of a June 21, 2016 source test on Boiler 2 indicate average particulate matter ("PM") emissions were 0.68 lb/MMBtu, an exceedence of the 0.6 lb/MMBtu PM limit contained in the Title V Permit. The Individual/Entity has violated South Carolina Air Pollution Control Regulations and its Permit as follows: failed to limit PM emissions from Boiler 2 to 0.6 lb/mmBtu.

<u>Action</u>: The Individual/Entity is required to: comply with applicable PM limits, including limits contained in the Title V Permit, Standard No. 1, and, as of January 31, 2017, the Boiler MACT, and pay to the Department a civil penalty in the amount of twenty-seven thousand, six hundred and twenty-five dollars **(\$27,625.00)**.

105) Order Type and Number: Consent Order 17-002-A

Order Date: January 19, 2017

Individual/Entity: Viva Recycling of South Carolina, LLC

<u>Facility</u>: 111 Old Depot Road

Moncks Corner SC 29461

Location:SameMailing Address:SameCounty:BerkeleyPrevious Orders:None

Permit/ID Number: CM-0420-0069

<u>Violations Cited</u>: 5 South Carolina Code Ann. Regs. 61-62.1

(Supp. 2015), Section II, Permit Requirements

<u>Summary</u>: Viva Recycling of South Carolina, LLC, (Individual/Entity) operates a tire recycling facility located in Moncks Corner, South Carolina. On January 2, 2014, the Department received an application for the renewal of the Conditional Major Permit. The Department requested additional and updated information regarding processes and emissions, but did not receive the requested information. On August 19, 2015, the Department conducted a comprehensive inspection of the facility. The Individual/Entity has violated U.S. EPA Regulations at 40 CFR and South Carolina Air Pollution Control Regulations, as follows: failed to obtain a construction permit from the Department prior to altering sources of air contaminants; failed to determine if equipment met applicable exemption requirements and maintain documentation prior to modifying and operating the equipment; failed to submit a complete request for a revised conditional major operating permit that included potential emission calculations; and, failed to maintain records of daily pressure drop readings and weekly operation and maintenance checks.

Action: The Individual/Entity is required to: ensure that documentation is maintained to demonstrate that applicable exemption requirements are met; submit a construction permit application to the Department prior to installing, altering, and/or operating a source of air contaminants for sources that are subject to construction permitting requirements; submit to the Department a facility-wide exemption request, including emissions calculations and justifications for the existing equipment at the facility. If the Department determines that Department-issued permits are required following its review of the exemption request, submit the appropriate applications; and pay a civil penalty in the amount of one thousand, nine hundred dollars (\$17,100.00) should any requirement of the Order not be met.

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

106) Order Type and Number: Consent Order 2016-206-04-030

Order Date: December 1, 2016

<u>Individual/Entity</u>: **Bojangles**<u>Facility</u>: Bojangles

Location: 608 East McGregor Street

Pageland, SC 29728

Mailing Address: P.O. Box 47

Chesterfield, SC 29709

<u>County</u>: Chesterfield

<u>Previous Orders</u>: None

<u>Permit Number</u>: 13-206-01112

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Bojangles (Individual/Entity) is a restaurant located in Pageland, South Carolina. The Department conducted inspections on May 4, 2016, and May 13, 2016. The Individual/Entity has 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.

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).

107) Order Type and Number: Consent Order 2016-206-04-024

Order Date:December 1, 2016Individual/Entity:Shug's Smoke HouseFacility:Shug's Smoke HouseLocation:2404 Kellytown Road

Hartsville, SC 29550

Mailing Address:SameCounty:DarlingtonPrevious Orders:None

<u>Permit Number</u>: 16-206-01722

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Shug's Smoke House (Individual/Entity) is a restaurant located in Hartsville, South Carolina. The Department conducted inspections on August 26, 2015, and March 8, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper sanitization concentration for the 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).

108) Order Type and Number: Consent Order 2016-206-06-072

Order Date: December 1, 2016
Individual/Entity: Johnny Rockets
Facility: Johnny Rockets

<u>Location</u>: 4712 South Kings Highway

North Myrtle Beach, SC 29582

Mailing Address: P.O. Box 70339

Myrtle Beach, SC 29572

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

<u>Permit Number</u>: 26-206-07149

Violations Cited:

Summary: Johnny Rockets (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on May 28, 2015, and April 19, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

109) Order Type and Number: Consent Order 2016-206-04-032

Order Date: December 1, 2016

Individual/Entity: Makkoli Facility: Makkoli

Location: 1318 North Main Street Marion, SC 29571

Mailing Address: Same County: Marion **Previous Orders:** None

Permit Number: 33-206-01215

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

Summary: Makkoli (Individual/Entity) is a restaurant located in Marion, South Carolina. The Department conducted inspections on May 18, 2015, and April 12, 2016. The Individual/Entity has 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).

110) Order Type and Number: Consent Order 2016-206-06-071

Order Date: December 1, 2016

Individual/Entity: **Bob Evans Farms #405** Bob Evans Farms #405 Facility: Location: 801 North Kings Highway North Myrtle Beach, SC 29582

8111 Smith Mill Road Mailing Address:

New Albany, OH 43054

County: Horry Previous Orders: None

Permit Number: 26-206-08640

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

Summary: Bob Evans Farms #405 (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on March 29, 2016, and July 12, 2016. The Individual/Entity has 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.

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).

111) Order Type and Number: Consent Order 2016-206-07-032

Order Date:December 1, 2016Individual/Entity:Po' Pigs Bo-B-QFacility:Po' Pigs Bo-B-QLocation:487 Highway 174

Edisto Island, SC 29438 603 Palmetto Pointe Lane Edisto Island, SC 29438

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

Mailing Address:

Permit Number: 10-206-09097

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

Summary: Po' Pigs Bo-B-Q (Individual/Entity) is a restaurant located on Edisto Island, South Carolina. The Department conducted inspections on June 5, 2015, and June 2, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

112) Order Type and Number: Consent Order 2016-206-07-039

Order Date:December 1, 2016Individual/Entity:Carolina Ale HouseFacility:Carolina Ale House

<u>Location</u>: 145 Calhoun Street, Suites 200 and 300

Charleston, SC 29401

Mailing Address: P.O. Box 7367

Columbia, SC 29202

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

Permit Number: 10-206-09627

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Carolina Ale House (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on July 8, 2015, and June 27, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

113) Order Type and Number: Consent Order 2016-206-07-033

Order Date: December 1, 2016

Individual/Entity:Church's Chicken #757Facility:Church's Chicken #757Location:5343 Dorchester RoadNorth Charleston SC 2041

North Charleston, SC 29418

Mailing Address: 215 East Bay Street

Charleston, SC 29401

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

Permit Number: 10-206-09547

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

Church's Chicken #757 (Individual/Entity) is a restaurant located in Summary: Charleston, South Carolina. The Department conducted inspections on June 28, 2016, July 11, 2016, July 21, 2016, August 1, 2016, and September 1, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris; and, failed to provide a written plan for the restriction, exclusion and re-instatement of food employees when they have symptoms and/or diseases that are transmissible through food.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25 and pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

114) Order Type and Number: Consent Order 2016-206-06-107

Order Date: December 1, 2016 Individual/Entity: **Hwy 55 Burgers** Facility: Hwv 55 Burgers

Location: 4628 Factory Stores Boulevard,

Unit B210

Myrtle Beach, SC 29579 412 South Cottonwood Drive Mailing Address:

Goldsboro, NC 27530

County: Horry **Previous Orders:** None

Permit Number: 26-206-12061

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

Summary: Hwy 55 Burgers (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted an inspection on May 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.

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 four hundred dollars (\$400.00).

Consent Order 2016-206-06-073 115) Order Type and Number:

Order Date: December 1, 2016 Individual/Entity: Jaybos Pizza & Grill Jaybos Pizza & Grill Facility:

Location: 2005-C North Ocean Boulevard

> Myrtle Beach, SC 29577 409 Patterson Drive

Mailing Address: Myrtle Beach, SC 29577

Horry

County: **Previous Orders:** None

Permit Number: 26-206-09056

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

Summary: Jaybos Pizza & Grill (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on March 16, 2016, and September 19, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

116) Order Type and Number: Consent Order 2016-206-07-010

Order Date:December 1, 2016Individual/Entity:IHOP #3141Facility:IHOP #3141

<u>Location</u>: 4936 Centre Point Drive

North Charleston, SC 29418

Mailing Address: 1401 B Cherokee Road

Florence, SC 29501

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

<u>Permit Number</u>: 10-206-05892

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: IHOP #3141 (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on July 17, 2015, and February 18, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure employees wash their hands between tasks or working with foods, prior to donning gloves.

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).

117) Order Type and Number: Consent Order 2016-206-067

Order Date:December 1, 2016Individual/Entity:Damon's Ocean FrontFacility:Damon's Ocean FrontLocation:2985 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: P.O. Box 7670

Myrtle Beach, SC 29572

<u>County</u>: Horry

Previous Orders: 2015-206-06-024 (\$800.00)

Permit Number: 26-206-07991

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Damon's Ocean Front (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on April 14, 2016, and June 21, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25and pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00).

118) Order Type and Number: Consent Order 2016-206-06-023

Order Date:December 1, 2016Individual/Entity:McDonald'sFacility:McDonald'sLocation:100 Main Street

North Myrtle Beach, SC 29582

Mailing Address: P.O. Box 14748

Surfside Beach, SC 29583

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

<u>Permit Number</u>: 26-206-11426

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: McDonald's (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on April 13, 2015, and January 26, 2016. The Individual/Entity has 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.

<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)**.

119) Order Type and Number: Consent Order 2016-206-06-098

Order Date: December 2, 2016
Individual/Entity: K & W Cafeteria #8
Facility: K & W Cafeteria #8

Location: 7900 North Kings Highway

Myrtle Beach, SC 29572

Mailing Address: P.O. Box 25048

Winston Salem, NC 27114

<u>County</u>: Horry

<u>Previous Orders</u>: 2016-206-06-036 (\$1,200.00)

<u>Permit Number</u>: 26-206-00751

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: K & W Cafeteria #8 (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted an inspection on August 15, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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 three hundred fifty dollars (\$350.00).

120) Order Type and Number: Consent Order 2016-206-02-023

Order Date: December 2, 2016
Individual/Entity: OJ's Diner
Facility: OJ's Diner

Location: 907 Pendleton Street Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-08630

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: OJ's Diner (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on April 18, 2016, and April 28, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to use effective methods to cool cooked 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. 61-25and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

121) Order Type and Number: Consent Order 2016-206-06-109

Order Date: December 2, 2016

Individual/Entity: T-Bonz at Barefoot Landing T-Bonz at Barefoot Landing Facility: Location: 4732 South Kings Highway

North Myrtle Beach, SC 29582

Mailing Address: 1177 Southgate Drive

Charleston, SC 29407

County: Horry Previous Orders: None

Permit Number: 26-206-05056

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

Summary: T-Bonz at Barefoot Landing (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina, The Department conducted inspections on September 9, 2015, and June 6, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

122) Order Type and Number: Consent Order 2016-211-01-001

Order Date: December 2, 2016 Individual/Entity: **Zeke's Country Store** Facility: Zeke's Country Store 5629 Highway 76 Location:

Pendleton, SC 29670

Mailing Address: Same County: Anderson Previous Orders: None

Permit Number: 04-211-00463

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

Zeke's Country Store (Individual/Entity) is a retail market located in Summary: Pendleton, South Carolina. The Department conducted inspections on May 19, 2015, and May 2, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

123) Order Type and Number: Consent Order 2015-206-07-075

Order Date: December 5, 2016 Individual/Entity: La Hacienda Facility: La Hacienda

Location: 5070 International Boulevard, Suite 121

North Charleston, SC 29418

Mailing Address: Same <u>County</u>: Charleston <u>Previous Orders</u>: None

<u>Permit Number</u>: 10-206-05791

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: La Hacienda (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on July 28, 2015, and August 7, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to use effective methods to cool cooked 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)**.

124) Order Type and Number: Consent Order 2016-206-01-036

Order Date:December 5, 2016Individual/Entity:Taqueria PicanteFacility:Taqueria PicanteLocation:221 B Brown Road

Anderson, SC 29625

Mailing Address:SameCounty:AndersonPrevious Orders:None

<u>Permit Number</u>: 04-206-03966

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Taqueria Picante (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on November 23, 2015, and May 19, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination; failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to ensure employees washed their hands between tasks or working with foods, prior to donning gloves; and, failed to ensure there was no bare hand contact with ready-to-eat 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).

125) Order Type and Number: Consent Order 2016-206-02-017

Order Date: December 5, 2016

Individual/Entity:Corona's Mexican RestaurantFacility:Corona's Mexican RestaurantLocation:2002 Augusta Street

2002 Augusta Street Greenville, SC 29605

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-11043

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Corona's Mexican Restaurant (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on September 30, 2015, and May 3, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and, failed to clean food contact surfaces of equipment at a frequency necessary to preclude accumulation of soil residues.

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).

126) Order Type and Number: Consent Order 2015-206-02-022

Order Date:December 5, 2016Individual/Entity:Brick Street CaféFacility:Brick Street CaféLocation:315 Augusta Street

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-10870

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Brick Street Café (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on June 11, 2015, June 19, 2015, and March 1, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

127) Order Type and Number: Consent Order 2016-206-02-018

Order Date:December 5, 2016Individual/Entity:City RangeFacility:City Range

Location: 615 Haywood Road Greenville, SC 29607

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-07592

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

<u>Summary</u>: City Range (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on May 5, 2016, May 16, 2016, and May 26, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

128) Order Type and Number: Consent Order 2016-206-06-115

Order Date:December 5, 2016Individual/Entity:Mama B's Soul FoodFacility:Mama B's Soul FoodLocation:306 Broadway Street

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders</u>: None

Permit Number: 26-206-13167

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Mama B's Soul Food (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on April 7, 2016, and May 17, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to ensure there was no bare hand contact with ready-to-eat foods; and, failed to maintain proper sanitization concentration for the 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).

129) Order Type and Number: Consent Order 2016-206-04-033

Order Date:December 5, 2016Individual/Entity:Bojangles #504Facility:Bojangles #504Location:60 East DeKalb Street

Camden, SC 29020

Mailing Address:SameCounty:KershawPrevious Orders:None

<u>Permit Number</u>: 28-206-00438

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Bojangles #504 (Individual/Entity) is a restaurant located in Camden, South Carolina. The Department conducted inspections on June 4, 2015, and May 17, 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).

130) Order Type and Number: Consent Order 2016-206-06-114

Order Date:December 7, 2016Individual/Entity:River City CaféFacility:River City Café

Location: 11 North Seaside Drive Surfside Beach, SC 29575

Mailing Address: Surrside Beach, SC 29575

2504 S Kings Highway

Myrtle Beach, SC 29577

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

<u>Permit Number</u>: 26-206-08810

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

<u>Summary</u>: River City Cafe (Individual/Entity) is a restaurant located in Surfside Beach, South Carolina. The Department conducted inspections on February 29, 2016, and July 5, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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: 131) Consent Order 2016-206-06-068

Order Date: December 9, 2016 Individual/Entity: In Shore Restaurant In Shore Restaurant Facility:

Location: 1601 North Ocean Boulevard

Surfside Beach, SC 29575

Mailing Address: Same County: Horry **Previous Orders:** None

Permit Number: 26-206-11819

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

Summary: In Shore Restaurant (Individual/Entity) is a restaurant located in Surfside Beach, South Carolina. The Department conducted inspections on October 29, 2015, and April 12, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to 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 five hundred dollars (\$500.00).

132) Order Type and Number: Consent Order 2016-206-06-082

Order Date: December 9, 2016 Individual/Entity: Bombay at the Beach Bombay at the Beach Facility: Location: 702 North Kings Highway Myrtle Beach, SC 29577

Mailing Address: Same County: Horry **Previous Orders**: None

Permit Number: 26-206-11050

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

Summary: Bombay at the Beach (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on April 20, 2016, and October 18, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

133) Order Type and Number: Consent Order 2016-206-06-100

Order Date: December 9, 2016 Individual/Entity: Lee's Inlet Apothecary Lee's Inlet Apothecary Facility: 3579 Highway 17 Business Location:

Murrells Inlet, SC 29576

Mailing Address: Same County: Georgetown <u>Previous Orders</u>: None

<u>Permit Number</u>: 22-206-05676

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Lee's Inlet Apothecary (Individual/Entity) is a compounding pharmacy that operates a retail food establishment located in Murrells Inlet, South Carolina. The Department conducted inspections on August 17, 2015, and June 7, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

134) Order Type and Number: Consent Order 2015-206-06-098

Order Date: December 9, 2016

Individual/Entity:Mama Mia's #2 at Tropical SeasFacility:Mama Mia's #2 at Tropical SeasLocation:2807 South Ocean BoulevardMyrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-11132

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Mama Mia's #2 at Tropical Seas (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on October 23, 2015, and April 21, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

135) Order Type and Number: Consent Order 2015-206-07-088

Order Date: December 9, 2016

Individual/Entity:Shug'sFacility:Shug's

Location: 5792 Memorial Boulevard Saint George, SC 29477

Mailing Address:SameCounty:DorchesterPrevious Orders:None

Permit Number: 18-206-08763

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Shug's (Individual/Entity) is a restaurant located in Saint George, South Carolina. The Department conducted inspections on June 5, 2014, May 27, 2015, June 5, 2015, and August 20, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure employees wash hands after engaging in activities that contaminate their hands; failed to keep the premises free of insects, rodents, and other pests; and, failed to keep food safe, unadulterated and honestly presented.

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).

136) Order Type and Number: Consent Order 2016-206-02-021

Order Date: December 9, 2016

<u>Individual/Entity</u>: **Rick Erwin's Deli & Market**<u>Facility</u>: Rick Erwin's Deli & Market

<u>Location</u>: 101 West Camperdown Way, Suite 100

Greenville, SC 29601

Mailing Address: 40 West Broad Street, Suite 301

Greenville, SC 29601

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

<u>Permit Number</u>: 23-206-10665

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Rick Erwin's Deli & Market (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on September 3, 2015, May 6, 2016, and May 16, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

137) Order Type and Number: Consent Order 2016-206-02-025

Order Date: December 9, 2016

Individual/Entity:Barley's Taproom & PizzeriaFacility:Barley's Taproom & PizzeriaLocation:25 West Washington Street

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-07890

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

<u>Summary</u>: Barley's Taproom & Pizzeria (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on October 21, 2015, August 24, 2016, and September 2, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and, failed to clean food contact surfaces of equipment frequently.

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).

138) Order Type and Number: Consent Order 2016-206-01-035

Order Date: December 9, 2016

Individual/Entity:Ingles #16 Deli BakeryFacility:Ingles #16 Deli BakeryLocation:426 South Main StreetBelton, SC 29627

Mailing Address: P.O. Box 6676

Asheville, NC 28816

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

<u>Permit Number</u>: 04-206-02411

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Ingles #16 Deli Bakery (Individual/Entity) is a grocery store that operates a deli/bakery located in Belton, South Carolina. The Department conducted inspections on December 15, 2015, and May 26, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

139) Order Type and Number: Consent Order 2016-206-060

Order Date:December 9, 2016Individual/Entity:New Tai ChangFacility:New Tai ChangLocation:20 East Main Street

Andrews, SC 29510

<u>Mailing Address</u>: Same

<u>County</u>: Georgetown

<u>Previous Orders</u>: None

Permit Number: 22-206-06224

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: New Tai Chang (Individual/Entity) is a restaurant located in Andrews, South Carolina. The Department conducted inspections on July 7, 2015, and March 17, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

140) Order Type and Number: Consent Order 2016-206-01-037

Order Date:December 13, 2016Individual/Entity:O'Charley's #246Facility:O'Charley's #246

<u>Location</u>: 3723 Clemson Boulevard

Anderson, SC 29621 3038 Sidco Drive

Nashville, TN 37204

<u>County</u>: Anderson

Mailing Address:

Previous Orders: 2015-206-01-040 (\$800.00)

<u>Permit Number</u>: 04-206-02393

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: O'Charley's #246 (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on August 17, 2015, and June 6, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure employees wash their hands between tasks or working with foods, prior to donning gloves.

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 dollars (\$1,000.00).

Consent Order 2016-206-06-010 141) Order Type and Number:

Order Date: December 13, 2016 Individual/Entity: Lowe's Foods #232 Deli Facility: Lowe's Foods #232 Deli Location: 1399 South Commons Drive

Myrtle Beach, SC 29588

Mailing Address: 1381 Old Mill Circle, Suite 200

Winston-Salem, NC 27103

Horry County: **Previous Orders**: None

Permit Number: 26-206-10525

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

Summary: Lowe's Foods #233 Deli (Individual/Entity) is a deli located in Myrtle Beach. South Carolina. The Department conducted inspections on January 13, 2016, and June 16, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

142) Order Type and Number: Consent Order 2015-206-06-102

December 13, 2016 Order Date:

Individual/Entity: Lowe's Foods #233 Deli Facility: Lowe's Foods #233 Deli Location: 11903 Highway 707

Murrells Inlet, SC 29576

Mailing Address: 1381 Old Mill Circle, Suite 200

Winston-Salem, NC 27103

County: Horry **Previous Orders:** None

Permit Number: 26-206-10630

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

Summary: Lowe's Foods #233 Deli (Individual/Entity) is a deli located in Murrells Inlet, South Carolina. The Department conducted inspections on October 24, 2014, and October 6, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

143) Order Type and Number: Consent Order 2015-206-05-007

Order Date: December 13, 2016 Individual/Entity: **Choice Cut Grill** Facility: Choice Cut Grill Location: 1445 August Highway

Allendale, SC 29810

Mailing Address: Same County: Allendale Previous Orders: None

Permit Number: 03-206-00206

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

Summary: Choice Cut Grill (Individual/Entity) is a restaurant located in Allendale, South Carolina. The Department conducted inspections on June 18, 2015, and August 13, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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 hundred dollars (\$100.00).

144) Order Type and Number: Consent Order 2016-206-06-113

Order Date: December 13, 2016

Friendly's Individual/Entity: Facility: Friendly's

Location: 506 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: Same Horry County:

Previous Orders: 2015-206-06-072 (\$550.00)

Permit Number: 26-206-07968

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

Summary: Friendly's (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on April 29, 2016, and September 30, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

145) Order Type and Number: Consent Order 2015-206-03-111

Order Date: December 13, 2016

Individual/Entity: Tommy's Tommy's Facility:

960 Lydia Highway Location:

Hartsville, SC 29550 3316 Cherrywood Road

Mailing Address: Florence, SC 29501

Darlington

County: **Previous Orders**: None

Permit Number: 16-206-02045

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

Tommy's (Individual/Entity) is a restaurant located in Hartsville, South Carolina. The Department conducted inspections on October 30, 2014, and October 29, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to store poisonous or toxic materials away from food and single-service articles.

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).

146) Order Type and Number: Consent Order 2015-206-05-002

Order Date:December 13, 2016Individual/Entity:Branchville Food MartFacility:Branchville Food MartLocation:210 Dorange Road

Branchville, SC 29432

Mailing Address:SameCounty:OrangeburgPrevious Orders:None

<u>Permit Number</u>: 38-206-02506

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Branchville Food Mart (Individual/Entity) is a convenience store located in Branchville, South Carolina. The Department conducted inspections on January 26, 2016, February 5, 2016, February 18, 2016, and March 2, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide a written plan for the restriction, exclusion and re-instatement of food employees when they have symptoms and/or diseases that are transmissible through food; failed to provide a supply of hand cleaning liquid, powder or bar soap at each handwashing sink; failed to store foods in a manner to prevent cross contamination; failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to provide a food temperature measuring device; and, failed to provide a test kit to measure the sanitizing solution concentration.

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, six hundred dollars (\$1,600.00).

147) Order Type and Number: Consent Order 2016-206-02-020

Order Date:December 13, 2016Individual/Entity:Great Wall IIFacility:Great Wall II

Location: 1527-B Poinsett Highway Greenville, SC 29609

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-09200

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Great Wall II (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on May 23, 2016, and June 3, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

148) Order Type and Number: Consent Order 2016-206-02-019

Order Date: December 14, 2016

<u>Individual/Entity</u>: **Grill Marks**<u>Facility</u>: Grill Marks

Location: 209 South Main Street

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-10591

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Grill Marks (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on September 29, 2015, and May 9, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked 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).

149) Order Type and Number: Consent Order 2016-206-07-028

Order Date: December 14, 2016

Individual/Entity:McDonald'sFacility:McDonald'sLocation:333 Folly Road

Charleston, SC 29412

Mailing Address: 364 Anchor Circle

Mount Pleasant, SC 29464

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

<u>Permit Number</u>: 10-206-07263

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: McDonald's (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted an inspection on May 12, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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 four hundred dollars (\$400.00).

150) Order Type and Number: Consent Order 2016-206-06-085

Order Date:December 14, 2016Individual/Entity:Genesis RestaurantFacility:Genesis RestaurantLocation:4685 Dewey Cox Road

Lake City, SC 29560

Mailing Address: P.O. Box 253
Cades, SC 29518

Williamsburg

Previous Orders: None

County:

Permit Number: 45-206-00201

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Genesis Restaurant (Individual/Entity) is a restaurant located in Lake City, South Carolina. The Department conducted inspections on July 30, 2015, and May 23, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper sanitization concentration for the three-compartment warewashing sink.

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).

Order Type and Number: 151) Consent Order 2016-206-01-024

Order Date: December 15, 2016 Individual/Entity: Corley's Grill Corley's Grill Facility:

Location: 1220 Highway 72 West Greenwood, SC 29649

Mailing Address: Same County: Greenwood **Previous Orders:** None

Permit Number: 24-206-01771

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

Summary: Corley's Grill (Individual/Entity) is a restaurant located in Greenwood, South Carolina. The Department conducted inspections on August 24, 2015, and April 12, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

Consent Order 2016-206-06-111 152) Order Type and Number:

December 15, 2016 Order Date: Individual/Entity: **Panchitos Villa** Facility: Panchitos Villa Location: 4247 Broad Street Loris, SC 29569

Mailing Address: Same County: Horry Previous Orders: None

Permit Number: 26-206-12243

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

Summary: Panchitos Villa (Individual/Entity) is a restaurant located in Loris, South Carolina. The Department conducted inspections on March 28, 2016, and July 14, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

153) Order Type and Number: Consent Order 2016-206-06-116

Order Date: December 16, 2016 Individual/Entity: **River City Cafe** Facility: River City Cafe

4455 Highway 17 Business Location:

Murrells Inlet, SC 29576 3348 Huger Street

Mailing Address: Myrtle Beach, SC 29577

County: Georgetown None

Previous Orders:

Permit Number: 22-206-05199

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

Summary: River City Cafe (Individual/Entity) is a restaurant located in Murrells Inlet, South Carolina. The Department conducted inspections on May 25, 2016, and June 16, 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).

154) Order Type and Number: Consent Order 2016-206-06-101

Order Date: December 19, 2016 Individual/Entity: **Hot Fish Club** Facility: Hot Fish Club

Location: 4911 Highway 17 Business Murrells Inlet, SC 29576

Mailing Address: Same County: Georgetown

Previous Orders: None

Permit Number: 22-206-05616

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

Summary: Hot Fish Club (Individual/Entity) is a restaurant located in Murrells Inlet, South Carolina. The Department conducted inspections on May 26, 2016, and June 7, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure there was no bare hand contact with ready-to-eat 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).

155) Order Type and Number: Consent Order 2016-206-07-048

Order Date: December 19, 2016

Individual/Entity: Hopsing's Hopsing's Facility:

630 Skylark Drive, Suite N2 Location:

Charleston, SC 29407

Mailing Address: Same County: Charleston

Previous Orders: 2015-206-07-069 (\$800.00)

Permit Number: 10-206-05260

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

Summary: Hopsing's (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted an inspection on July 5, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination and 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 six hundred dollars (\$600.00).

Order Date: December 20, 2016

<u>Individual/Entity</u>: **Joe Muggs/Books-A-Million #124**<u>Facility</u>: Joe Muggs/Books-A-Million #124

<u>Location</u>: 3131 North Main Street

Anderson, SC 29621 402 Industrial Lane

<u>Mailing Address</u>: 402 Industrial Lane Birmingham, AL 35211

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

Permit Number: 04-206-03817

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Joe Muggs/Books-A-Million #124 (Individual/Entity) is a coffee shop located in Anderson, South Carolina. The Department conducted inspections on May 17, 2016, and May 27, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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)**.

157) Order Type and Number: Consent Order 2016-206-061

Order Date:December 21, 2016Individual/Entity:Canton Express LLCFacility:Canton Express LLC

<u>Location</u>: 205 North Longstreet Street

Kingstree, SC 29556 1382 Fulton Street

Kingstree, SC 29556 County: Williamsburg

<u>Previous Orders</u>: None

Mailing Address:

<u>Permit Number</u>: 45-206-00421

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

<u>Summary</u>: Canton Express LLC (Individual/Entity) is a restaurant located in Kingstree, South Carolina. The Department conducted inspections on March 7, 2016, and March 18, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to use effective methods to cool cooked 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)**.

158) Order Type and Number: Consent Order 2016-206-07-043

Order Date:December 21, 2016Individual/Entity:Vespa PizzeriaFacility:Vespa Pizzeria

<u>Location</u>: 224 Seven Farms Drive, Suite 101

Daniel Island, SC 29492

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

<u>Permit Number</u>: 08-206-07224

Summary: Vespa Pizzeria (Individual/Entity) is a restaurant located on Daniel Island, South Carolina. The Department conducted inspections on February 17, 2016, and June 16, 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).

159) Order Type and Number: Consent Order 2016-206-03-051

Order Date: December 21, 2016 Individual/Entity: **Great China Great China** Facility:

Location: 3036 Charleston Highway

Cayce, SC 29172

Mailing Address: Same County: Lexinaton Previous Orders: None

Permit Number: 32-206-05180

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

Summary: Great China (Individual/Entity) is a restaurant located in Cayce, South Carolina. The Department conducted inspections on July 7, 2015, and June 17, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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: 160) Consent Order 2016-206-05-005

Order Date: January 3, 2017 Individual/Entity: Short Trip #12 Short Trip #12 Facility: 3995 North Road Location:

Orangeburg, SC 29118

P.O. Box 369 Mailing Address: Manning, SC 29102

Orangeburg

County: **Previous Orders**: None

Permit Number: 38-206-02510

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

Short Trip #12 (Individual/Entity) is a convenience store located in Summary: Orangeburg, South Carolina. The Department conducted inspections on July 21, 2016, and July 27, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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 Date: January 3, 2017

<u>Individual/Entity</u>: **Jimmyz Original Hibachi House**<u>Facility</u>: Jimmyz Original Hibachi House

Location: 1780 Pine Island Drive

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-12750

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Jimmyz Original Hibachi House (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on September 29, 2015 and May 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; and failed to use effective methods to cool cooked 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)**.

162) Order Type and Number: Consent Order 2016-206-08-022

Order Date:
Individual/Entity:

Facility:

January 3, 2017

Giuseppi's

Giuseppi's

<u>Location</u>: 25 Bluffton Road, Suite 601

Bluffton, SC 29910

Mailing Address:SameCounty:BeaufortPrevious Orders:None

<u>Permit Number</u>: 26-206-07149

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Giuseppi's (Individual/Entity) is a restaurant located in Bluffton, South Carolina. The Department conducted inspections on June 22, 2015, and May 19, 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)**.

163) Order Type and Number: Consent Order 2016-206-07-049

Order Date: January 3, 2017

Individual/Entity:Domino's Pizza #7284Facility:Domino's Pizza #7284Location:1117 Park West, Suite BMount Pleasant, SC 29466

Mailing Address: 1610 Sam Rittenberg Boulevard, Suite C

Charleston, SC 29407

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

Permit Number: 10-206-09377

<u>Summary</u>: Domino's Pizza #7284 (Individual/Entity) is a restaurant located in Mount Pleasant, South Carolina. The Department conducted inspections on July 6, 2016, and July 18, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to comply with the plan and procedures that were submitted and approved as a basis for the modification or waiver; and maintain and provide to the Department, upon request, records that demonstrate the plan is being employed.

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)**.

164) Order Type and Number: Consent Order 2016-206-07-055

Order Date: January 3, 2017

Individual/Entity: Bubba Gump Shrimp Company Restaurant

and Market

<u>Facility</u>: Bubba Gump Shrimp Company Restaurant

and Market

<u>Location</u>: 99 South Market Street, Suite 2

Charleston, SC 29401 1510 West Loop South

Houston, TX 77027

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

Mailing Address:

<u>Permit Number</u>: 10-206-07754

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Bubba Gump Shrimp Company Restaurant and Market (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on July 17, 2015, July 13, 2016, and July 21, 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 proper sanitization concentration for the 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 one thousand two hundred dollars (\$1,200.00).

165) Order Type and Number: Consent Order 2015-211-07-002

Order Date: January 3, 2017

Individual/Entity:Summerville Seafood 2Facility:Summerville Seafood 2Location:248 North Main St.Summerville, SC 29483

Mailing Address:SameCounty:DorchesterPrevious Orders:None

<u>Permit Number</u>: 18-211-07993

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

<u>Summary</u>: Summerville Seafood 2 (Individual/Entity) is a retail food market located in Summerville, South Carolina. The Department conducted an inspection on April 2, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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 four hundred dollars (\$400.00).

166) Order Type and Number: Consent Order 2016-206-03-020

Order Date:January 3, 2017Individual/Entity:BoondocksFacility:Boondocks

Location: 3007 Highway 378

Gilbert, SC 29054

Mailing Address:SameCounty:LexingtonPrevious Orders:None

<u>Permit Number</u>: 32-206-05504

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Boondocks (Individual/Entity) is a restaurant located in Gilbert, South Carolina. The Department conducted inspections on March 23, 2015, and March 15, 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)**.

167) Order Type and Number: Consent Order 2016-206-03-045

Order Date:January 3, 2017Individual/Entity:First Place CaféFacility:First Place CaféLocation:5350D Farrow RoadColumbia, SC 29203Mailing Address:1543 Victory Street

1543 Victory Street Columbia, SC 29204

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

Permit Number: 40-206-07689

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: First Place Café (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on February 9, 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)**.

168) Order Type and Number: Consent Order 2016-206-06-117

Order Date:January 3, 2017Individual/Entity:Ichiros ExpressFacility:Ichiros Express

<u>Location</u>: 7050 Highway 90, Unit E

Longs, SC 29568

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-12703

Summary: Ichiros Express (Individual/Entity) is a restaurant located in Longs, South Carolina. The Department conducted an inspection on April 28, 2016, May 5, 2016, and May 13, 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 that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded; and failed to maintain proper freezing parameter records for frozen fish intended for consumption in a raw or undercooked form.

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).

169) Order Type and Number: Consent Order 2016-206-03-047

Order Date: January 3, 2017

Inakaya Japanese Restaurant Individual/Entity: Facility: Inakaya Japanese Restaurant 224 O'Neil Court, Suite 8 Location: Columbia, SC 29223

Mailing Address: Same County: Richland **Previous Orders**: None

Permit Number: 40-206-04621

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

Summary: Inakaya Japanese Restaurant (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on July 21, 2015, and May 25, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure there was no bare hand contact with ready-to-eat 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).

170) Order Type and Number: Consent Order 2016-206-03-053

Order Date: January 3, 2017

Individual/Entity: Sodexo/Bridge Creek Elementary Facility: Sodexo/ Bridge Creek Elementary 121 Bombing Range Road Location:

Elgin, SC 29045

P.O. Box 352 Mailing Address:

Buffalo, NY 14940

County: Richland **Previous Orders:** None

Permit Number: 40-206-06338

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

Summary: Sodexo/Bridge Creek Elementary (Individual/Entity) is a school cafeteria located in Elgin, South Carolina. The Department conducted inspections on January 28, 2016, and October 10, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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).

171) Order Type and Number: Consent Order 2016-206-06-079

Order Date:January 9, 2017Individual/Entity:Zaxby's #1302Facility:Zaxby's #1302

<u>Location</u>: 100 Strand Market Drive

Myrtle Beach, SC 29588

Mailing Address: 1816 Wall Street

Florence, SC 29501

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

<u>Permit Number</u>: 26-206-09397

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Zaxby's #1302 (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on October 8, 2015, and April 25, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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)**.

172) Order Type and Number: Consent Order 2016-206-07-013

Order Date:January 9, 2017Individual/Entity:Rivers MartFacility:Rivers Mart

<u>Location</u>: 4625 Rivers Avenue

North Charleston, SC 29405

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-09051

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Rivers Mart (Individual/Entity) is a convenience store located in North Charleston, South Carolina. The Department conducted inspections on June 3, 2015, and March 10, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

173) Order Type and Number: Consent Order 2016-206-02-022

Order Date: January 9, 2017

Individual/Entity:El Nino Tono PasteleriaFacility:El Nino Tono PasteleriaLocation:1127 Cedar Lane RoadGreenville, SC 29617

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-08931

<u>Summary</u>: El Nino Tono Pasteleria (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on May 19, 2016, and June 2, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

174) Order Type and Number: Consent Order 2016-206-08-026

Order Date:January 9, 2017Individual/Entity:Bricks on BoundaryFacility:Bricks on BoundaryLocation:1422 Boundary Street

Beaufort, SC

Mailing Address:SameCounty:BeaufortPrevious Orders:None

<u>Permit Number</u>: 07-206-02189

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Bricks on Boundary (Individual/Entity) is a restaurant located in Beaufort, South Carolina. The Department conducted inspections on September 23, 2015, and May 25, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

175) Order Type and Number: Consent Order 2016-206-08-030

Order Date:January 9, 2017Individual/Entity:Yes! Thai IndeedFacility:Yes! Thai Indeed

Location: 2127 Boundary Street #2

Beaufort, SC 29902

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

<u>Previous Orders</u>: 2016-206-08-005 (\$800.00)

<u>Permit Number</u>: 07-206-02699

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

<u>Summary</u>: Yes! Thai Indeed (Individual/Entity) is a restaurant located in Beaufort, South Carolina. The Department conducted inspections on March 11, 2016, and June 24, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; 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; and, failed to store toxic chemicals away from food and food contact surfaces.

<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 dollars **(\$1,000.00)**.

176) Order Type and Number: Consent Order 2016-206-07-052

January 9, 2017 Order Date: Individual/Entity: Waffle House #233 Facility: Waffle House #233 Location: 2229 Savannah Highway

Charleston, SC 29414

Mailing Address: P.O. Box 6450

Norcross, GA 30091

Charleston County: **Previous Orders:** None

Permit Number: 10-206-00616

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

Summary: Waffle House #233 (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on June 1, 2016, and July 14, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to maintain the plumbing system in good repair.

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).

177) Order Type and Number: Consent Order 2016-206-03-040

Order Date: January 10, 2017 Individual/Entity: Doza Rizen Facility: Doza Rizen Location:

107 Virginia Street

Chapin, SC 29036

Mailing Address: Same County: Lexington **Previous Orders**: None

Permit Number: 32-206-06272

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

Doza Rizen (Individual/Entity) is a restaurant located in Chapin, South Summary: Carolina. The Department conducted inspections on July 6, 2015, and April 27, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

The Individual/Entity is required to: operate and maintain the facility in Action: 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).

178) Order Type and Number: Consent Order 2016-206-03-047

January 13, 2017 Order Date: Individual/Entity: Wired Goat Café Wired Goat Café Facility: 908 Chapin Road Location: Chapin, SC 29036

246 Columbia Avenue

Mailing Address: Chapin, SC 29036

Lexington County: **Previous Orders**: None

Permit Number: 32-206-06410

<u>Summary</u>: Wired Goat Café (Individual/Entity) is a restaurant located in Chapin, South Carolina. The Department conducted inspections on January 21, 2016, and June 1, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure there was no bare hand contact with ready-to-eat 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).

179) Order Type and Number: Consent Order 2016-206-06-077

Order Date: January 17, 2017

Individual/Entity:House of Blues KitchenFacility:House of Blues KitchenLocation:4640 South Kings Highway

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-07364

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: House of Blues Kitchen (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on May 26, 2015, and April 19, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

180) Order Type and Number: Consent Order 2016-206-06-080

Order Date: January 17, 2017

Individual/Entity:King Po Chinese RestaurantFacility:King Po Chinese RestaurantLocation:250 East Main Street

Kingstree, SC 29556

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

<u>Previous Orders</u>: None

<u>Permit Number</u>: 45-206-00181

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: King Po Chinese Restaurant (Individual/Entity) is a restaurant located in Kingstree, South Carolina. The Department conducted inspections on April 15, 2016, and April 28, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to properly cool cooked 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)**.

181) Order Type and Number: Consent Order 2016-206-05-006

Order Date: January 17, 2017

Individual/Entity: Applebee's Applebee's Facility:

1360 Whiskey Road Location:

Aiken, SC 29802

Mailing Address: 170 Wind Chime Court

Raleigh, NC 27615

County: Aiken **Previous Orders**: None

Permit Number: 02-206-02741

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

Summary: Applebee's (Individual/Entity) is a restaurant located in Aiken, South Carolina. The Department conducted inspections on December 11, 2015, and May 19, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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).

182) Order Type and Number: Consent Order 2015-206-07-098

Order Date: January 17, 2017 Individual/Entity: **Barberitos** Facility: Barberitos

Location: 1739 Maybank Highway, Suite A

Charleston, SC 29412

Same Mailing Address: Charleston County: **Previous Orders:** None

10-206-08552 Permit Number:

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

Barberitos (Individual/Entity) is a restaurant located in Charleston, South Summary: Carolina. The Department conducted inspections on September 30, 2015, and October 9, 2015. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

183) **Order Type and Number:** Consent Order 2016-206-02-016

Order Date: January 20, 2017 **Individual/Entity**: **Carolina Fine Foods** Facility: Carolina Fine Foods Location: 3400 Augusta Street

Greenville, SC 29605

1249 South Pleasantburg Drive Mailing Address:

Greenville, SC 29605

County: Greenville **Previous Orders**: None

Permit Number: 23-206-05450

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

Summary: Carolina Fine Foods (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on November 16, 2015,

November 25, 2015, and July 8, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris.

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).

184) Order Type and Number: Consent Order 2016-206-06-011

Order Date:January 20, 2017Individual/Entity:Clubhouse NMBFacility:Clubhouse NMBLocation:77 Highway 17 South

North Myrtle Beach, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-12847

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Clubhouse NMB (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on January 8, 2016, and May 25, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

185) Order Type and Number: Consent Order 2016-206-03-049

Order Date: January 23, 2017

Individual/Entity: Deli Facility: Deli

Location: 1616 Taylor Street Columbia, SC 29201

Same

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-06689

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Deli (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on May 3, 2016, and May 20, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure there was no bare hand contact with ready-to-eat 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).

186) Order Type and Number: Consent Order 2016-206-07-029

<u>Order Date</u>: January 24, 2017 <u>Individual/Entity</u>: **Ichibon Steak House** Facility: Ichibon Steak House
Location: 1716 Old Towne Road

Charleston, SC 29407

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

<u>Previous Orders</u>: 2015-206-07-032 (\$700.00)

<u>Permit Number</u>: 10-206-08792

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Ichibon Steak House (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on June 9, 2016, and June 17, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to 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).

187) Order Type and Number: Consent Order 2016-206-08-027

Order Date:January 24, 2017Individual/Entity:Back Porch GrillFacility:Back Porch GrillLocation:1 Landing Drive

Port Royal, SC 29935

Mailing Address:SameCounty:BeaufortPrevious Orders:None

<u>Permit Number</u>: 07-206-01843

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Back Porch Grill (Individual/Entity) is a restaurant located in Port Royal, South Carolina. The Department conducted inspections on November 4, 2015, and July 1, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

188) Order Type and Number: Consent Order 2016-206-06-091

Order Date: January 24, 2017

<u>Individual/Entity</u>: **Matthew's Pancake House**<u>Facility</u>: Matthew's Pancake House

Location: 1585 Highway 17 Little River, SC 29566

Little River, SC 29
Same

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-12203

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Matthew's Pancake House (Individual/Entity) is a restaurant located in Little River, South Carolina. The Department conducted inspections on April 22, 2015, and April 19, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control

for safety foods and failed to maintain proper sanitization concentration for the 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)**.

189) Order Type and Number: Consent Order 2015-206-06-026

Order Date:January 26, 2017Individual/Entity:Jade Garden IncFacility:Jade Garden Inc

<u>Location</u>: 770 Highway 701 North

Loris, SC 29569

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-12228

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Jade Garden Inc (Individual/Entity) is a restaurant located in Loris, South Carolina. The Department conducted inspections on April 20, 2015, and March 24, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

190) Order Type and Number: Consent Order 2016-206-06-094

Order Date:January 26, 2017Individual/Entity:Spencerz Sports PubFacility:Spencerz Sports PubLocation:1880 Highway 17 North

Surfside Beach, SC 29575

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-12226

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Spencerz Sports Pub (Individual/Entity) is a restaurant located in Surfside Beach, South Carolina. The Department conducted inspections on February 5, 2015, November 3, 2015, and May 18, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to clean food contact surfaces of equipment frequently; and, failed to maintain proper sanitization concentration for the 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 one thousand two hundred dollars (\$1,200.00).

191) Order Type and Number: Consent Order 2016-206-02-024

Order Date: January 30, 2017

Individual/Entity:Compadres MexMex GrillFacility:Compadres MexMex Grill

Location: 929 South Main Street

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-09329

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Compadres MexMex Grill (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on September 30, 2015, and April 27, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

192) Order Type and Number: Consent Order 2016-206-08-025

Order Date: January 30, 2017

Individual/Entity: La Nopalera Mexican Restaurant
Facility: La Nopalera Mexican Restaurant

Location: 1220 Ribaut Road

Beaufort, SC 29902

Mailing Address:SameCounty:BeaufortPrevious Orders:None

<u>Permit Number</u>: 07-206-01431

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-25

<u>Summary</u>: La Nopalera Mexican Restaurant (Individual/Entity) is a restaurant located in Beaufort, South Carolina. The Department conducted inspections on June 23, 2016, and July 8, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: 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).

DIVISION OF OCEAN AND COASTAL RESOURCE MANAGEMENT

193) <u>Order Type and Number</u>: Consent Order 16C-017F

Order Date: December 9, 2016

Individual/Entity: Allan S. Terry and Sandra R. Terry

Location: 1012 Bakers Landing Drive

North Charleston, SC 29418

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:N/A

Violations Cited: S.C. Code Ann. §48-39-130(A) and 23A S.C.

Code Ann. Regs. 30-2(B)

<u>Summary</u>: Allan S. Terry and Sandra R. Terry (Individuals/Entities) are the owners of certain property abutting the tidelands critical area. Inspections were conducted on May 31, 2016, and June 23, 2016. The Individuals/Entities have violated the S.C. Coastal Zone Management Act (Act) and Critical Area Permitting Regulations (Regulations) as follows: cleared marsh vegetation as well as placed concrete paver stones, cinder blocks, and a rubber mat to access a boat stored over marsh vegetation all in the tidelands critical area without a Department permit.

<u>Action</u>: The Individuals/Entities are required to: comply with all requirements of the Act and Regulations, including requesting and receiving a Department permit prior to any future utilization/alteration of any South Carolina critical area and pay a **suspended penalty** in the amount of two thousand dollars **(\$2,000.00)** should any requirement of the Order not be met.

194) Order Type and Number: Consent Order 15C-015F
Order Date: December 22, 2016

Individual/Entity: Tommy Mansfield
Location: 4628 Ashley View Lane

North Charleston, SC 29405

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:N/A

Violations Cited: S.C. Code Ann. §48-39-130(A) and 23A S.C.

Code Ann. Regs. 30-2(B); 23A S.C. Code Ann. Regs. 30-12(G)(2)(k)

<u>Summary</u>: Tommy Mansfield (Individual/Entity) is one of the owners of certain property abutting the tidelands critical area. An inspection was conducted on December 14, 2015. The Individual/Entity has violated the S.C. Coastal Zone Management Act (Act) and Critical Area Permitting Regulations (Regulations) as follows: actively participated in agitation dredging of a length of approximately 425 feet covering an area of approximately 3,879 sq. ft. in the tidelands critical area without a Department permit.

Action: The Individual/Entity is required to: comply with all requirements of the Act and Regulations, including requesting and receiving a Department permit prior to any future utilization/alteration of any South Carolina critical area; discontinue use of the tidal canal adjacent to the Site by motorized vessels; and, pay a civil penalty in the amount of two thousand dollars (\$2,000.00) in installments.

195) Order Type and Number: Consent Order 15C-016F Order Date: December 22, 2016

Individual/Entity: Christopher S. Arnold
Location: 4632 Ashley View Lane

North Charleston, SC 29405

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:N/A

Violations Cited: S.C. Code Ann. §48-39-130(A) and 23A S.C.

Code Ann. Regs. 30-2(B); 23A S.C. Code Ann. Regs. 30-12(G)(2)(k)

<u>Summary</u>: Christopher S. Arnold (Individual/Entity) is one of the owners of certain property abutting the tidelands critical area. An inspection was conducted on December 14, 2015. The Individual/Entity has violated the S.C. Coastal Zone Management Act (Act) and Critical Area Permitting Regulations (Regulations) as follows: conducted agitation dredging of a length of approximately 425 feet covering an area of approximately 3,879 sq. ft. in the tidelands critical area without a Department permit.

Action: The Individual/Entity is required to: comply with all requirements of the Act and Regulations, including requesting and receiving a Department permit prior to any future utilization/alteration of any South Carolina critical area; discontinue use of the tidal canal adjacent to the Site by motorized vessels; and, pay a civil penalty in the amount of two thousand dollars (\$2,000.00) in installments.

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