SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL November 10, 2022

_____ ACTION/DECISION

INFORMATION

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- **1. TITLE:** Administrative and Consent Orders issued by the Office of Environmental Affairs.
- **2. SUBJECT:** Administrative and Consent Orders issued by the Office of Environmental Affairs during the period August 1, 2022, through September 30, 2022.
- **3. FACTS:** For the reporting period of August 1, 2022, through September 30, 2022, the Office of Environmental Affairs issued two hundred and seven (207) Consent Orders with total assessed civil penalties in the amount of dollars four hundred nine thousand, three hundred fifty-one dollars (\$409,351.00). Also, sixteen (16) Administrative Orders with total assessed civil penalties in the amount of seventy-five thousand, five hundred nineteen dollars (\$75,519.00) were reported during this period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste				
Management				
UST Program	3	\$48,261.00	10	\$24,700.00
Aboveground Tanks	0	0	0	0
Solid Waste	1	\$12,000.00	1	\$6,006.00
Hazardous Waste	0	0	3	\$79,000.00
Infectious Waste	0	0	0	0
Mining	0	0	0	0
SUBTOTAL	4	\$60,261.00	14	\$109,706.00
Water				
Recreational Water	1	\$6,000.00	107	\$100,700.00
Drinking Water	0	0	3	0
Water Pollution	1	\$5,258.00	13	\$53,045.00
Dam Safety	0	0	0	0
SUBTOTAL	2	\$11,258.00	123	\$153,745.00
Air Quality				
SUBTOTAL	0	0	5	\$65,500.00
Environmental Health Services				
Food Safety	1	\$2,000.00	61	\$76,900.00
Onsite Wastewater	9	\$2,000.00	4	\$3,500.00
SUBTOTAL	10	\$4,000.00	65	\$80,400.00
OCRM				
SUBTOTAL	0	0	0	0
TOTAL	16	\$75,519.00	207	\$409,351.00

Submitted by:

Myra C. Reece

Director of Environmental Affairs

ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL November 10, 2022

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1) <u>Order Type and Number:</u> Administrative Order 21-0563-AST

Order Date: July 19, 2022
Individual/Entity: **Dr. John Keith**

Facility: 107 E Cheves Street Site Location: 107 East Cheves Street

Florence, SC 29501

Mailing Address: 3316 Trenton Street

Florence, SC 29501

<u>County</u>: Florence <u>Previous Orders</u>: None Permit/ID Number: 18717

Violations Cited: The South Carolina Pollution Control Act

S.C. Code Ann. § 48-1-50 (2008 and Supp. 2014).

Summary: Dr. John Keith (Individual/Entity) owns property in Florence County, South Carolina. The Department issued a Notice of Alleged Violation for failure to investigate groundwater contamination and to develop a plan to conduct a groundwater sampling event on the property. The Individual/Entity violated the South Carolina Pollution Control Act S.C. Code Ann. § 48-1-50 (2008 and Supp. 2014) as follows: failed to fully investigate groundwater contamination at the property.

Action: The Individual/Entity is required to submit a site-specific groundwater sampling plan by September 20, 2022, and within sixty (60) days of the Department's approval of the site-specific groundwater sampling plan, submit a groundwater sampling report. The Department has assessed a total penalty in the amount of two thousand, three hundred forty-one dollars (\$2,341.00). The Individual/Entity shall pay a total civil penalty in the amount of two thousand, three hundred forty-one dollars (\$2,341.00) by September 20, 2022.

<u>Update</u>: The Individual/Entity did not file a Request for Review. He did not sign for the AO so it is being process served on him.

2) Order Type and Number: Administrative Order 21-0373-UST

Order Date: July 27, 2022

<u>Individual/Entity</u>: **CBT Enterprises, LLC**

Facility: Sav Way 14

<u>Location</u>: 10 West Winifield Drive

Manning, SC 29102-3145

Mailing Address: P.O. Box 220

Sumter, SC 29151-0220

County:ClarendonPrevious Orders:NonePermit/ID Number:02412

<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. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.34(c), and 280.40(a)(3) (2012 and Supp. 2020).

<u>Summary</u>: CBT Enterprises, LLC (Individual/Entity) owns underground storage tanks (USTs) in Clarendon County, South Carolina. On June 1, 2021, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to provide records to the Department upon request; and failed to annually test release detection equipment for proper operation.

Action: The Individual/Entity is required to submit release detection operability test results for all active USTs and submit a current passing automatic tank gauge record for each active UST at the Facility by September 30, 2022. The Department has assessed a total civil penalty in the amount of two thousand, seven hundred forty-five dollars (\$2,745.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, seven hundred forty-five dollars (\$2,745.00) by September 30, 2022.

Update: The Individual/Entity did not file a Request for Review.

3) Order Type and Number: Administrative Order 22-0066-UST

Order Date: September 7, 2022
Individual/Entity: Adan Candia Moran

Facility: Oxners Shell

Location: 525 West Church Street

Batesburg, SC 29006-1706

Mailing Address: 4 Copperwood Court

Columbia, SC 29229

<u>County:</u> Lexington
<u>Previous Orders:</u> None
Permit/ID Number: 12492

<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. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.21(b) and (c), 280.22(b), 280.31(a), 280.34(c), 280.70(c), 280.93(a), 280.110(c), and 280.242 (2012 and Supp. 2020).

Summary: Adan Candia Moran (Individual/Entity) owns underground storage tanks (USTs) in Lexington County, South Carolina. On December 23, 2021, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to protect an operating UST system from corrosion; failed to submit a written notification with supporting documentation to the Department within thirty (3) days of acquisition for a regulated UST system; failed to operate and maintain corrosion protection equipment continuously; failed to provide records to the Department upon request; failed to properly abandon a temporarily closed system after twelve (12) months; failed to demonstrate financial responsibility for an UST system; failed to submit evidence of financial assurance to the Department upon request; and failed to have a Class A/B operator trained in facility specific operation and maintenance and/or emergency response actions.

Action: The Individual/Entity is required to: submit a completed Tank and Sludge Disposal Form (Form); within 60 days of the Department's approval for the Form, permanently close the USTs and submit an UST Closure and Assessment Report; submit a completed Transfer of Ownership form; submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance; and submit proof that an A/B operator has been trained for the Facility by November 9, 2022. The Department has assessed a total civil penalty in the amount of forty-three thousand, one hundred seventy-five dollars (\$43,175.00). The Individual/Entity shall pay a civil penalty in the amount of forty-three thousand, one hundred seventy-five dollars (\$43,175.00) by November 9, 2022.

<u>Update</u>: The Individual/Entity did not file a Request for Review. Tanks being removed from ground on October 25, 2022.

4) Order Type and Number: Consent Order 22-0201-UST

Order Date: August 9, 2022

Individual/Entity: Boxley Enterprises, Inc. Facility: College Ouick Mart

Location: 1200 Whaley Street

Columbia, SC 29201 656 Forest Cove

Mailing Address: 656 Forest Cove Oviedo, Florida 32765

County: Richland

Previous Orders: 19-0292-UST (\$870.00, suspended)

Permit/ID Number: 07753

<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. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.93(a) and 280.110(c) (2012 & Supp 2020).

<u>Summary</u>: Boxley Enterprises, Inc. (Individual/Entity) owns underground storage tanks (USTs) located in Richland County, South Carolina. On May 2, 2022, the Department conducted a file review and issued a Notice of Alleged Violation. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed demonstrate financial responsibility for an UST system and failed to submit evidence of financial assurance to the Department upon request.

Action: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total penalty in the amount of twenty-six thousand, two hundred dollars (\$26,200.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00) by September 23, 2022, and pay a suspended penalty in the amount of twenty-five thousand dollars (\$25,000.00) should any of the requirements not be met.

<u>Update</u>: Civil penalty has been paid and the Order is closed.

5) Order Type and Number: Consent Order 22-0200-UST

Order Date:August 24, 2022Individual/Entity:Hiren N. PatelFacility:Mosley's Food MartLocation:1410 Wahalla Highway

Pickens, SC 29671

Mailing Address: 1018 West Main Street

Pickens, SC 29671-2122

<u>County</u>: Pickens <u>Previous Orders</u>: None Permit/ID Number: 13830

<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. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.93(a), and 280.110(c) (2012 and Supp. 2020).

Summary: Hiren N. Patel (Individual/Entity) owns underground storage tanks (USTs) in Pickens County, South Carolina. On May 2, 2022, the Department conducted a file review and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control

Regulation as follows: failed to demonstrate financial responsibility for an UST system; and failed to submit evidence of financial assurance to the Department upon request.

Action: The Individual/Entity is required to submit a completed Certificate of Financial Responsibility form and evidence of financial assurance by October 8, 2022. The Department has assessed a total civil penalty in the amount of twenty-six thousand, two hundred dollars (\$26,200.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00) by October 8, 2022, and pay a suspended penalty in the amount of twenty-five thousand dollars (\$25,000.00) should any of the requirements not be met.

<u>Update</u>: A completed Certificate of Financial Responsibility and evidence of financial assurance was received on July 29, 2022. Civil penalty has been paid and the Order is closed.

6) Order Type and Number: Consent Order 21-0376-UST

Order Date: August 9, 2022
Individual/Entity: Margi Realty, LLC

Facility: Party World
Location: 45 Sunset Drive
Manning, SC 29102
Mailing Address: 7720 Highway 76

7720 Highway 76 Pendleton, SC 29670

County: Clarendon
Previous Orders: None
Permit/ID Number: 02408

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-20(12)(c), § 44-2-80(C), and § 44-2-140(A) (2018) and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.65 (2012 & Supp 2020).

Summary: Margi Realty, LLC (Individual/Entity) is responsible for a release of petroleum products to the environment in Clarendon County, South Carolina. On December 15, 2021, the Department conducted a file review and issued a Notice of Alleged Violation. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to determine the full extent of a release in accordance with a schedule established by the Department.

Action: The Individual/Entity is required to submit a site-specific work plan for a groundwater sampling event by September 23, 2022, followed by a groundwater sampling report within sixty (60) days of the Department's approval of the site-specific work plan. The Department has assessed a total civil penalty in the amount of three thousand, eight hundred fifty-six dollars (\$3,856.00). The Individual/Entity shall pay a **suspended penalty** in the amount of three thousand, eight hundred fifty-six dollars

(\$3,856.00) should any requirement if the Order not be met.

<u>Update</u>: NoneThe SSWP was submitted and approved by the Department; report is due December 19, 2022.

7) Order Type and Number: Consent Order 21-0423-UST

Order Date: August 30, 2022

Individual/Entity: Norway Gas and Auto Sales, LLC

Facility: Norway Gas and Auto Sales
Location: 8423 Savannah Highway

Norway, SC 29113

Mailing Address:SameCounty:PickensPrevious Orders:NonePermit/ID Number:06966

<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. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.31(a), 280.34(c), 280.40(a)(2), 280.43(d), and 280.43(g) (2012 and Supp. 2020).

Summary: Norway Gas and Auto Sales, LLC (Individual/Entity) owns underground storage tanks (USTs) in Orangeburg County, South Carolina. On June 8, 2021, the Department conducted an inspection of the Facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to operate and maintain corrosion protection equipment continuously; failed to provide records to the Department upon request; failed to properly install, calibrate, operate, and maintain release detection equipment; failed to conduct automatic tank gauging properly; and failed to conduct interstitial monitoring properly.

Action: The Individual/Entity is required to submit proof that the corrosion protection system has been repaired/replaced and retested and submit a current passing ATG record for the 3,000-gallon diesel UST by October 14, 2022. The Department has assessed a total civil penalty in the amount of four thousand, nine hundred dollars (\$4,900.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, nine hundred dollars (\$4,900.00) by October 14, 2022.

<u>Update</u>: None All requirements have been met except payment of the civil penalty.

8) Order Type and Number: Consent Order 22-0170-UST

Order Date: August 30, 2022

<u>Individual/Entity</u>: **Oswald Wholesale Lumber, Inc.**<u>Facility</u>: Oswald Wholesale Lumber, Inc.

<u>Location</u>: 6707 Augusta Highway

Leesville, SC 29070

Mailing Address: P.O. Box 3129

Leesville, SC 29070

County:LexingtonPrevious Orders:NonePermit/ID Number:19113

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 <u>et seq.</u> (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.20(c)(1)(ii) (2012 & Supp 2020).

<u>Summary</u>: Oswald Wholesale Lumber, Inc. (Individual/Entity) owns and operates an underground storage tank (UST) in Lexington County, South Carolina. On June 2, 2022, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment.

Action: The Individual/Entity corrected the violation prior to the issuance of the Order. The Department has assessed a total penalty in the amount of three thousand dollars (\$3,000.00). The Individual/Entity shall pay a total civil penalty in the amount of three thousand dollars (\$3,000.00) by October 5, 2022.

<u>Update</u>: The civil penalty has been paid. The Order is closed.

9) Order Type and Number: Consent Order 22-0152-UST

Order Date: August 9, 2022

Individual/Entity: Petrogas Group of SC, LLC

<u>Facility</u>: Pitt Stop 13

Location: 7409 Broad River Road

Columbia, SC 29063

<u>Mailing Address</u>: 279 Cedarcrest Drive

Lexington, SC 29072

County:RichlandPrevious Orders:NonePermit/ID Number:16792

<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. (2018); and South Carolina Underground Storage Tank Control

Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii) (2012 and Supp. 2020).

<u>Summary</u>: Petrogas Group of South Carolina, LLC (Individual/Entity) owned and operated underground storage tanks (USTs) in Richland County, South Carolina. On May 12, 2022, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to maintain overfill prevention equipment of an UST system.

Action: The Individual/Entity corrected the violation prior to issuance of the Order. The Department has assessed a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by September 23, 2022.

Update: NoneCivil penalty has been paid and the Order is closed.

10) Order Type and Number: Consent Order 22-0179-UST

Order Date: August 17, 2022

<u>Individual/Entity</u>: Petrogas Group South Carolina, LLC

Facility: Pitt Stop 43

<u>Location</u>: 5221 Highway 321

Gaston, SC 29053

<u>Mailing Address</u>: 279 Cedarcrest Drive

Lexington, SC 29072

County: Lexington

Previous Orders: 19-0024-UST (\$1,000.00)

Permit/ID Number: 19342

<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. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii) (2012 and Supp. 2020).

<u>Summary</u>: Petrogas Group South Carolina, LLC (Individual/Entity) owned and operated underground storage tanks (USTs) in Lexington County, South Carolina. On June 17, 2022, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to maintain overfill prevention equipment of an UST system.

Action: The Individual/Entity corrected the violation prior to issuance of the Order. The Department has assessed a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by October 1, 2022.

Update: None Civil penalty has been paid and the Order is closed.

11) Order Type and Number: Consent Order 22-0137-UST

Order Date: August 9, 2022

Individual/Entity: Walmart Stores, Inc.

Facility: Walmart Neighborhood Market 3442

<u>Location</u>: 11970 Highway 17 Bypass

Murrells Inlet, SC 29576

Mailing Address: 8725 Rosehill Road, Suite 450

Lenexa, KS 66215

County: Horry
Previous Orders: None
Permit/ID Number: 19794

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 <u>et seq.</u> (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.20(c)(1)(ii) (2012 & Supp 2020).

<u>Summary</u>: Walmart Stores, Inc. (Individual/Entity) owns and operates underground storage tanks (USTs) in Horry County, South Carolina. On May 6, 2022, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment.

Action: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by September 23, 2022.

Update: None Civil penalty has been paid and the Order is closed.

12) Order Type and Number: Consent Order 22-0275-UST

Order Date:September 14, 2022Individual/Entity:Vallabh II, LLCFacility:Vallabh II, LLCLocation:658 Two Notch Road

Lexington, SC 29073

Mailing Address: 2423-B Plantation Center Drive

Matthews, NC 28104

County:LexingtonPrevious Orders:NonePermit/ID Number:19379

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 <u>et seq.</u> (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.10(b)(2)(i) (2012 & Supp 2020).

<u>Summary</u>: Vallabh II, LLC (Individual/Entity) owns underground storage tanks (USTs) in Lexington County, South Carolina. On July 25, 2022, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to equip a pressurized line with an automatic line leak detector.

Action: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by October 29, 2022.

<u>Update</u>: The Department received the civil penalty payment on September 6, 2022. The Order is closed.

13) Order Type and Number: Consent Order 22-0182-UST

Order Date: September 16, 2022 Individual/Entity: Madhur Chodda

Facility: Palmetto Grocery and Grill

<u>Location</u>: 2192 Ebenezer Road

Florence, SC 29501

Mailing Address: 3213 Strada Rosa Florence, SC 29501

Florence, SC 29.

County:DarlingtonPrevious Orders:NonePermit/ID Number:16826

<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. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.72(a)&(c), 280.93(a), and 280.110(c) (2012 & Supp 2020), and § 44-2-60(A).

<u>Summary</u>: Madhur Chodda (Individual/Entity) owned an underground storage tank (UST) in Darlington County, South Carolina. On March 3, 2022, the Department conducted a file review and issued a Notice of Alleged Violation. On July 7, 2022, the UST was permanently closed. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to conduct a closure assessment, failed to demonstrate financial responsibility for an UST system and failed to submit evidence of financial assurance to the Department upon request, and failed to pay annual tank registration fees.

Action: The Individual/Entity is required to: pay outstanding annual tank registration fees and associated late fees for fiscal years 2018 through 2023 in accordance with a promissory note; submit an UST Closure and Assessment Report for the UST closed on July 7, 2022 by October 31, 2022; and pending the results of the UST Closure and Assessment Report, submit a completed Certificate of Financial Responsibility form and evidence of financial assurance. The Department has assessed a total penalty in the amount of twenty-nine thousand, seven hundred dollars (\$29,700.00). The Individual/Entity shall pay a **suspended penalty** in the amount of twenty-nine thousand, seven hundred dollars (\$29,700.00) should any requirement of the Order not be met.

<u>Update</u>: None. Closure report has been submitted; tank registration fees being paid in accordance with promissory note.

Solid Waste Enforcement

14) Order Type and Number: Administrative Order 22-13-SW

Order Date: August 9, 2022

Individual/Entity: Antioch Group, LLC

Facility: Former Bennett's Landfill (TMS # 007-00-

00-001-000)

<u>Location</u>: 4399 Pinckney Road

Chester, SC 29706

Mailing Address: 5 C Street

Greenville, SC 29611

County: Chester
Previous Orders: None

<u>Permit/ID Number</u>: 122493-1601

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-10 et seq. (2002 & Supp. 2018); Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation, Part I.E.2.b., Part I.F.2.b(4), and Part IV.F.2.a. (Rev. 2008 & Supp. 2016).

Summary: Antioch Group, LLC (Individual/Entity), owns a Class 2 Landfill that was closed by an Action Memorandum in April 2015, in Chester County, South Carolina. Based on a file review, the Department issued a Notice of Alleged Violation. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act, as follows: failed to provide legal documentation of the transfer of ownership of the landfill within fifteen (15) days of the actual transfer; failed to provide a description of the future use plans for the Landfill; failed to submit a completed Application for Permit to Construct a Solid Waste Management System; failed to submit a completed Disclosure Statement; failed to submit a proposal for fixing the cap integrity and the stormwater management issues; failed to submit a Post-Closure Care Plan that describes how the site will be monitored and maintained for the remainder of the post-closure period; failed to

submit a sampling and analysis plan outlining procedures and protocols to be used to conduct the groundwater monitoring of the site for the remainder of the post-closure care period, and, upon approval, complete sampling within sixty (60) days; and failed to submit a financial assurance cost-estimate to cover the cost of post-closure care for the remaining post-closure period, and, upon approval, provide a financial mechanism to cover the approved amount.

Action: The Individual/Entity is required to submit: a description of the future use plans for the Landfill; a proposal for fixing the cap integrity and the stormwater management issues; a Post-Closure Care Plan that describes how the site will be monitored and maintained for the remainder of the post-closure period; a sampling and analysis plan outlining procedures and protocols to be used to conduct the groundwater monitoring of the site for the remainder of the post-closure period and complete sampling within sixty (60) days of the Department's approval of the plan; a financial assurance cost-estimate to cover the cost of post-closure care for the remaining post-closure period and provide a financial mechanisms to cover the approve amount within sixty (60) days of the Department's approval of the cost-estimate; and using a form approved by the Department, record with the appropriate Register of Deeds, a notation in the record of ownership of the property – or some other instrument that is normally examined during a title search – that will, in perpetuity, notify any potential purchaser of the property that the land or a portion thereof has been structurally filled, and a copy of the deed notation to the Department by October 14, 2022. The Department has assessed a total civil penalty in the amount of twelve thousand dollars (\$12,000.00). The Individual/Entity shall pay a civil penalty in the amount of twelve thousand dollars (\$12,000.00) by October 14, 2022.

<u>Update</u>: None Referred to Office of General Counsel for failure to comply with the Order.

15) Order Type and Number: Consent Order 22-11-SW

Order Date: August 5, 2022
Individual/Entity: Kahm Farms, LLC

Facility: Kahm Farms
Location: Wildlife Lane
Conway, SC

Mailing Address: 613 Main Street Conway, SC 29526

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

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-10 (2018 & Supp. 2019) (Act) and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation (2015) (Regulation), R.61-107.19, Part I.A.8. and Part II.B.1.

Summary: Kahm Farms, LLC (Individual/Entity), owns property located in Horry County, South Carolina. The Department conducted inspections on February 25, 2022, March 1, 2022, and March 4, 2022. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: operated a Structural Fill prior to obtaining a permit from the Department.

Action: The Individual/Entity is required to: immediately cease all Structural Fill activities at the site; remove and properly dispose of all solid waste debris from the unpermitted structural fill at a permitted solid waste management facility and provide disposal receipts to the Department; and provide photographic evidence that all solid waste debris has been removed from the site by October 4, 2022. The Department assessed a total civil penalty in the amount of six thousand, six dollars (\$6,006.00). Individual/Entity shall pay a civil penalty in the amount of six thousand, six dollars (\$6,006.00) by October 4, 2022.

Update: The civil penalty, in the amount of six thousand, six dollars (\$6,006.00) was submitted to the Department on July 18, 2022. All requirements of the Order have been met. The Order is closed.

Hazardous Waste

16) Order Type and Number: Consent Order 22-13-HW

> Order Date: September 21, 2022

Individual/Entity: Lubrizol Advanced Materials, Inc. Facility: Lubrizol Advanced Materials, Inc.

Location: 195 Brooks Boulevard

Spartanburg, SC 29307

Mailing Address: Same

County: Spartanburg

20-03-HW (\$15,500.00) Previous Orders:

Permit/ID Number: SCD 069 324 747

Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021).

Summary: Lubrizol Advanced Materials, Inc. (Individual/Entity) is a specialty chemical company located in Spartanburg, South Carolina. The Department conducted inspections at the facility on January 11, 2022 and January 12, 2022. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to determine if a solid waste was a hazardous waste; failed to provide records to support waste determinations;

failed to ensure material was not accumulated speculatively before being recycled; failed to close containers; failed to label containers with the words "Hazardous Waste" and an indication of the hazards; failed to ensure personnel take annual hazardous waste training; failed to submit Quarterly Reports according to the instructions included with the form; failed to remove precipitation from secondary containment; failed to record and conduct weekly tank inspections; failed to review daily the data gathered from monitoring and leak detection equipment; and failed to label lamps: Universal Waste – Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s)."

Action: The Individual/Entity is required to: submit analytical results and updated waste profiles by December 21, 2022. The Department assessed a total civil penalty in the amount of thirty thousand dollars (\$30,000.00). The Individual/Entity is required to pay the civil penalty in the amount of thirty thousand dollars (\$30,000.00) by October 21, 2022.

Update: None The civil penalty has been paid.

17) <u>Order Type and Number</u>: Consent Order 22-14-HW

Order Date:September 21, 2022Individual/Entity:Weylchem US, Inc.Facility:Weylchem US, Inc.Location:2114 Larry Jeffers Road

Elgin, SC 29045

Mailing Address:SameCounty:KershawPrevious Orders:None

Permit/ID Number: SCD 042 627 448

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021), the South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-10 et seq. (2018 and Supp. 2021), and the South Carolina Solid Waste Management: Used Oil Regulations, 8 S.C. Code Ann. Regs. 61-107.279 (2012 and Supp. 2021).

<u>Summary</u>: Weylchem US, Inc. (Individual/Entity) manufacturers of chemical intermediates and reagents at its facility located in Kershaw County, South Carolina. The Department conducted inspections at the facility on April 26, 2022, and April 27, 2022. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the Hazardous Waste Management Regulations, the South Carolina Solid Waste Policy and Management Act, and the Used Oil Regulations as follows: failed to determine if a solid waste was a hazardous waste; failed to keep containers closed; failed to label containers with the words "Hazardous Waste," an indication of the hazards, and accumulation start dates; failed to transfer hazardous waste from containers in poor condition to containers in good condition; failed to perform weekly inspections; failed to

ensure personnel take part in a hazardous waste training program and an annual review; failed to maintain written job descriptions and job titles for each position related to hazardous waste management and the name of the employee filling that position; failed to maintain the type and amount of both introductory and continuing training; failed to receive an extension to store hazardous waste longer than ninety (90) days; failed to determine the status of the hazardous waste shipped offsite; failed to submit an Exception Report to the Department for missing manifests; failed to include in the contingency plan, the arrangements with local emergency responders; failed to submit a copy of the contingency plan and the quick reference guide to local emergency responders; failed to ensure the secondary containment was free of cracks and gaps; failed to perform daily tank inspections; failed to close and label containers of used oil with the words "Used Oil"; failed to maintain universal waste batteries to prevent a release and to keep such containers closed; failed to label batteries: "Universal Waste – Battery(ies)," or "Waste Battery(ies)," or "Used Battery(ies)"; failed to label lamps: Universal Waste – Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s)"; and failed to demonstrate the length of time universal waste had been accumulated from the date it became a waste.

Action: The Individual/Entity is required to: submit a revised contingency plan with a quick reference guide and position descriptions with the job titles, skills, education, and training by October 21, 2022, and submit documentation demonstrating the secondary containment floor has been repaired by December 21, 2022. The Department assessed a total civil penalty in the amount of twenty-five thousand dollars (\$25,000.00). The Individual/Entity is required to pay a civil penalty in the amount of twenty-five thousand dollars (\$25,000.00) by October 21, 2022.

Update: None Documentation has been submitted and is under review; civil penalty has been paid.

18) Consent Order 22-15-HW Order Type and Number:

> Order Date: September 21, 2022 Individual/Entity: Sea Pro Boats, LLC Facility: Sea Pro Boats, LLC Location: 25214 Highway 121

Whitmire, SC 29178

Mailing Address: Same County: Newberry

Previous Orders: 18-26-HW (\$15,000.00) Permit/ID Number: SCR 000 784 140

Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann.

Regs. 61-79 (2012 and Supp. 2021).

Summary: Sea Pro Boats, LLC (Individual/Entity) is a boat manufacturer located in Newberry County, South Carolina. The Department conducted inspections at the facility on April 15, 2022, and May 11, 2022. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to label containers with the words "Hazardous Waste," an indication of the hazards, and an accumulation start date; failed to close containers; failed to perform weekly inspections; failed to ensure personnel take part in a hazardous waste training program and an annual review; failed to maintain written job descriptions and job titles for each position related to hazardous waste management and the name of the employee filling that position; failed to maintain the type and amount of both introductory and continuing training; failed to receive an extension to store hazardous waste longer than ninety (90) days; failed to include in the contingency plan, the arrangements with local emergency responders, a list of emergency equipment, location and its capabilities; and failed to submit a copy of the contingency plan and the quick reference guide to local emergency responders.

Action: The Individual/Entity is required to: submit a revised contingency plan with a quick reference guide and position descriptions with the job titles, skills, education, and training by October 21, 2022. The Department assessed a total civil penalty in the amount of twenty-four thousand dollars (\$24,000.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-four thousand dollars (\$24,000.00) in monthly installments with the last payment being due by September 15, 2023.

<u>Update</u>: None Monthly payments are being made; documentation has not been submitted.

BUREAU OF WATER

Recreational Waters Enforcement

19) <u>Order Type and Number:</u> Administrative Order 22-115-RW

Order Date: September 21, 2022

Individual/Entity: Harrar Holdings II, LLC

Facility: Serendipity Inn

Location: 407 71st Avenue North

Myrtle Beach, SC 29577

Mailing Address: 1406 B Commerce Place

Myrtle Beach, SC 29577

County: Horry

Previous Orders: AO 19-120-RW (\$680.00); AO 21-041-RW

(\$1,600.00)

Permit/ID Number: 26-251-1 & 26-G14-1

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

51(K)(1)(c)

Summary: Harrar Holdings II, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa located in Horry County, South Carolina. On May 31, 2022, and July 18, 2022, the pool and spa were inspected, and violations were issued for failure to properly operate and maintain; and on July 18, 2022, violations were issued for re-opening the pool and spa prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no lifeline; waterline tiles were missing; the foot rinse shower was not operating properly; the drinking water fountain was not operating properly; the fill spout was not co-located with a ladder or diving board; a light in the pool wall was out of its niche; the gate was propped open; the chlorine level was not within the acceptable range of water quality standards; there was no Vac-Alert certification; the facility address was not operating properly; the bound and numbered log book was not maintained on a daily basis; and the pool and spa were operating prior to receiving Department approval.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six thousand dollars (\$6,000.00). The Individual/Entity shall pay a civil penalty in the amount of six thousand dollars (\$6,000.00) by November 30, 2022.

Update: None.

20) Order Type and Number: Consent Order 22-027-RW

Order Date: August 8, 2022

Individual/Entity: Ackerman Greenstone North Augusta,

LLC

Facility: Crowne Plaza
Location: 1060 Center Street

North Augusta, SC 29841

Mailing Address: Same County: Aiken

<u>Previous Orders</u>: 19-132-RW (\$680.00)

Permit/ID Number: 02-1046B

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

Summary: Ackerman Greenstone North Augusta, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Aiken County, South Carolina. The Department conducted inspections on May 25, 2022, and July 11, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not available for review;

the disinfection equipment was not operating properly; and the automatic controller was not operating properly.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00) by August 16, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

21) Order Type and Number: Consent Order 22-028-RW

Order Date: August 8, 2022

Individual/Entity: Sun Fun Motel, LLC

Facility: Sun Fun Motel
Location: 2305 Withers Drive

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-110-1

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

Summary: Sun Fun Motel, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on May 24, 2022, and July 11, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the depth marker tiles on the deck were not the correct size; a ladder was missing bumpers; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 21, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

22) Order Type and Number: Consent Order 22-029-RW

Order Date: August 8, 2022

Individual/Entity: Jamestowne Community Association

<u>Facility</u>: Jamestowne Community <u>Location</u>: 400 Old South Circle

Murrells Inlet, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-506-1

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

Summary: Jamestowne Community Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 16, 2022, and July 14, 2022, and violations were 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 emergency notification device was not operational; a ladder was missing bumpers; the pool equipment room not accessible; the chemical storage room was not accessible; and the gate did not self-close and latch.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 31, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

23) Order Type and Number: Consent Order 22-030-RW

Order Date: August 8, 2022

<u>Individual/Entity</u>: **Advenir@One Eleven, LLC**<u>Facility</u>: Advenir at One Eleven Apartments

Location: 111 Knox Abbott Drive

Cayce, SC 29033

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-1101B

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

Summary: Advenir@One Eleven, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 3, 2022, and June 27, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: waterline tiles were dirty; algae was present on the pool floor; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operational; the pool rules sign did not have all of the required rules; a vacuum was operating in the pool; the bound and numbered log book was not available for review

on the first inspection; 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 on the second inspection; the cyanuric acid levels were not recorded weekly in the bound and numbered log book on the second inspection; and there were chlorine sticks in the skimmer baskets.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 16, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

24) Order Type and Number: Consent Order 22-031-RW

Order Date: August 8, 2022

Individual/Entity:GCA Vista Sands, LLCFacility:Vista Sands ApartmentsLocation:1001 Bear Island Road

Summerville, SC 29483

Mailing Address: Same
County: Berkeley

Previous Orders: 21-198-RW (\$680.00)

Permit/ID Number: 08-1023

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

Summary: GCA Vista Sands, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Berkeley County, South Carolina. The Department conducted inspections on June 22, 2022, and July 13, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: deck depth marker tiles were broken; the pool floor was not clean; skimmer lids were cracked; the gates 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 log book was not bound and numbered on the first inspection; and a log book was not available for review on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00) by August 22, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

25) Order Type and Number: Consent Order 22-032-RW

Order Date: August 8, 2022

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

<u>Facility</u>: Savoy Condos

<u>Location</u>: 200 72nd Avenue North

Myrtle Beach, SC 29572

Mailing Address: P.O. Box 7706

Myrtle Beach, SC 29572

County: Horry

<u>Previous Orders</u>: 21-030-RW (\$680.00)

Permit/ID Number: 26-949-1

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

<u>Summary</u>: Savoy Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on May 25, 2022, and July 18, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; the life ring was deteriorated; the pool rules sign was not completely filled out; the bound and numbered log book was not maintained on a daily basis on the first inspection; and the bound and numbered log book was not available for review on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00) by August 22, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

26) Order Type and Number: Consent Order 22-033-RW

Order Date: August 8, 2022

Individual/Entity: Vista Del Mar Condominium Association

<u>Facility</u>: Vista Del Mar Condominiums <u>Location</u>: 8686 North Ocean Boulevard

Myrtle Beach, SC 29572

Mailing Address: 4876 Barefoot Resort Bridge Road

North Myrtle Beach, SC 29598

County:HorryPrevious Orders:NonePermit/ID Number:26-1188B

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

<u>Summary</u>: Vista Del Mar Condominium Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry

County, South Carolina. The Department conducted inspections on May 23, 2022, and June 28, 2022, and violations were 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 life ring rope was deteriorated; and the pool rules sign did not have all of the required rules.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 24, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

27) Order Type and Number: Consent Order 22-034-RW

Order Date: August 8, 2022

<u>Individual/Entity</u>: **Vista Commons, L.P.**Facility: Vista Commons Apartments

Location: 1100 Pulaski Street

Columbia, SC 29201

Mailing Address:SameCounty:Richland

<u>Previous Orders:</u> 20-025-RW (\$680.00)

Permit/ID Number: 40-1001B

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

Summary: Vista Commons, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 1, 2022, and June 28, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a depth marker tile was turned in the wrong direction; a ladder was missing bumpers; skimmers were missing weirs; the water level was too high; a vacuum was operating in the pool; the pH level was not within the acceptable range of water quality standards; the wording on the "No Lifeguard On Duty – Swim At Your Own Risk" signs was not correct and the letters were not the appropriate size; 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; and the cyanuric acid levels were not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00) by August 24, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

28) Order Type and Number: Consent Order 22-035-RW

Order Date: August 8, 2022
Individual/Entity: Rivarel, LLC

Facility: Ashley River Apartments
Location: 1850 Ashley Crossing Lane

Charleston, SC 29414

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-226-1

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

Summary: Rivarel, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 7, 2022, and July 11, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the deck depth marker tiles were not the correct size; a ladder was missing bumpers; there were non-pool related items stored in the equipment room; the pool equipment room was unlocked; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; a bound and numbered log book was not available for review on the first inspection; and the log book was not properly bound or numbered and was not maintained on a daily basis on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 25, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

29) Order Type and Number: Consent Order 22-036-RW

Order Date: August 8, 2022

Individual/Entity:SK Charleston Paces, LLCFacility:The Watch on Shem CreekLocation:997 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)

Summary: SK Charleston Paces, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 24, 2022, and July 14, 2022, 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 no universal "no diving" tiles; a ladder was missing bumpers; the pool equipment room was not locked; a light in the pool wall was out of its niche; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; and the emergency notification device was not operational.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 22, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

30) Order Type and Number: Consent Order 22-037-RW

Order Date: August 12, 2022

<u>Individual/Entity</u>: **Mid-America Apartments, L.P.**

Facility: Rivers Walk
Location: 301 Seaport Lane

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1215B

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

<u>Summary</u>: Mid-America Apartments, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 21, 2022, and July 11, 2022, and violations were 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; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 28, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

31) Order Type and Number: Consent Order 22-038-RW

Order Date: August 12, 2022

Individual/Entity: MACC Legacy Summer Chase, LLC

Facility: Summer Chase Apartments
Location: 3952 Horseshoe Road North

Little River, SC 29566

Mailing Address: 245 West Main Avenue

Gastonia, NC 28052

<u>County</u>: Horry <u>Previous Orders</u>: None Permit/ID Number: 26-R38-1

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

Summary: MACC Legacy Summer Chase, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 15, 2022, and July 25, 2022, 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 rung; the foot rinse shower was not operating properly; only one "Shallow Water – No Diving Allowed" sign was posted; one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording, the current pool operator of record information was not posted to the public; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 28, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

32) Order Type and Number: Consent Order 22-039-RW

Order Date: August 12, 2022

Individual/Entity: Shell Hall Property Owners'

Association, Inc.

Facility: Shell Hall

<u>Location</u>: 20 Shell Hall Drive

Bluffton, SC 29910

Mailing Address: 110 Traders Crossing, Suite 203-207

Bluffton, SC 29909

County:BeaufortPrevious Orders:NonePermit/ID Number:07-1055B

Summary: Shell Hall Property Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on May 27, 2022, and July 15, 2022, 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 non-slip tread insert; there was algae on the pool wall; a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; the shepherd's crook was missing a bolt on the first inspection, and was not permanently attached to the handle on the second inspection; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; and the bound and numbered log book was not available for review.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 28, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

33) Order Type and Number: Consent Order 22-040-RW

Order Date: August 12, 2022

Individual/Entity: Centre Pointe Hotel, LLC

Facility: Towne Place Suites North Charleston

Location: 5001 Fashion Avenue

North Charleston, SC 29418

Mailing Address: Same County: Charleston

<u>Previous Orders:</u> 20-030-RW (\$680.00)

21-068-RW (\$1,600.00)

Permit/ID Number: 10-1307B

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

Summary: Centre Pointe Hotel, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 27, 2022, and July 19, 2022, and violations were 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 bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record and was not maintained on a daily basis; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00) by August 30, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

34) <u>Order Type and Number</u>: Consent Order 22-041-RW

Order Date: August 12, 2022

Individual/Entity: Pointe Gilead Cabana Club, Inc.

Facility: Pointe Gilead Location: 469 Vereen Drive

Garden City, SC 29576

Mailing Address: P.O. Box 14280

Surfside Beach, SC 29587

<u>County</u>: Horry <u>Previous Orders</u>: None Permit/ID Number: 26-F39-1

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

<u>Summary</u>: Pointe Gilead Cabana Club, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 17, 2022, and July 15, 2022, 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 bumpers; the pool equipment room was not locked; 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.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 29, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

35) Order Type and Number: Consent Order 22-042-RW

Order Date: August 12, 2022

Individual/Entity:AFF18 Simpsonville, LLCFacility:Legacy Reserve at Fairview ParkLocation:538 Harrison Bridge Road

Simpsonville, SC 29680

Mailing Address: 2700 Highway 280, Suite 460 East

Birmingham, AL 35223

<u>County</u>: Greenville

<u>Previous Orders</u>: None

Permit/ID Number: 23-1332B

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

<u>Summary</u>: AFF18 Simpsonville, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on March 28, 2022, May 31, 2022, and July 11, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool equipment room was not locked; 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.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00) by August 29, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

36) Order Type and Number: Consent Order 22-043-RW

Order Date: August 12, 2022

<u>Individual/Entity:</u> Tabby Walk Owners' Association, Inc.

Facility: Tabby Walk Apartments
Location: 30 Mathews Drive

Hilton Head, SC 29928

Mailing Address:SameCounty:BeaufortPrevious Orders:None

Permit/ID Number: 07-273-1 & 07-274-1

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

Summary: Tabby Walk Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool located in Beaufort County, South Carolina. The Department conducted inspections on June 20, 2022, and July 19, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the chlorine and pH levels were not within the acceptable range of water quality standards; only one "Shallow Water – No Diving Allowed" sign was posted; and only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00) by August 25, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

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

Order Date: August 12, 2022

<u>Individual/Entity</u>: **1501 Third Owner, LLC**<u>Facility</u>: Azure Carnes Crossroads

<u>Location</u>: 172 Harvest Way

Summerville, SC 29483

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:08-1117B

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

Summary: 1501 Third Owner, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Berkeley County, South Carolina. The Department conducted inspections on July 1, 2022, and July 12, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the depth marker tiles on the deck were broken; the water level was too high; the gate did not self-close and latch; the bound and numbered log book was not maintained on a daily basis; the pool furniture was not at least 4 feet from the pool edge; the bathroom did not have soap; and the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 28, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

38) Order Type and Number: Consent Order 22-045-RW

Order Date: August 15, 2022

Individual/Entity: Airport Properties, Inc.

Facility: Sandcastle North

Location: 1802 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 26-190-1

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

Summary: Airport Properties, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 22, 2022, and July 21, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the fill spout was not stainless steel or equivalent; 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 skimmer lid was cracked; and the main drain grates were not visible due to cloudy water.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 31, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

39) Order Type and Number: Consent Order 22-046-RW

Order Date: August 15, 2022

<u>Individual/Entity</u>: 4PR, Inc.

Facility:Best Western Patriots PointLocation:259 McGrath Darby Boulevard

Mount Pleasant, SC 29464

Mailing Address: Same County: Charleston

Previous Orders: 18-151-RW (\$680.00)

20-107-RW (\$1,600.00)

Permit/ID Number: 10-569-1

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

Summary: 4PR, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 23, 2022, and July 12, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the fill spout was not stainless steel or equivalent; the chlorine level was not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope and was deteriorated; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not recorded weekly in

the bound and numbered log book; and the "Shallow Water – No Diving Allowed" signs were missing.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00) by November 15, 2022.

<u>Update</u>: The civil penalty is to be paid in three installments. The first and second installments have been paid. The final installment is due November 15, 2022.

40) Order Type and Number: Consent Order 22-047-RW

Order Date: August 17, 2022

Individual/Entity: Sun Country Lakes, LLC

Facility: Sun Country Lakes Location: 4353 Erie Drive

Little River, SC 29566

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-H88-1

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

Summary: Sun Country Lakes, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 24, 2022, and July 22, 2022, and violations were 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 pool equipment room was not locked; the fill spout was not stainless steel or equivalent; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; they cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted on the first inspection; and the letters on one of the "No Lifeguard On Duty – Swim at Your Own Risk" signs posted on the second inspection were not the appropriate size.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 31, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

41) Order Type and Number: Consent Order 22-048-RW

Order Date: August 19, 2022

<u>Individual/Entity</u>: LeTap of North Myrtle Beach, LLC

<u>Facility</u>: Edgewater Inn

<u>Location</u>: 4622 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-256-1

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

Summary: LeTap of North Myrtle Beach, LLC (Individual/Entity) leases and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 13, 2022, and July 25, 2022, 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 non-slip tread inserts; the drinking water fountain was not operating; the bound and numbered log book was not available for review; a skimmer basket was floating; the gate did not self-close and latch; and the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 8, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

42) Order Type and Number: Consent Order 22-049-RW

Order Date: August 19, 2022

Individual/Entity: Bridgemill Citizens Assembly, Inc.

Facility: Bridgemill Amenity
Location: 7135 Harcourt Crossing
Indian Land, SC 29707

Mailing Address: 1515 Mockingbird Land, Ste 600

Charlotte, NC 28209

County:LancasterPrevious Orders:NonePermit/ID Number:29-1008E

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

<u>Summary</u>: Bridgemill Citizens Assembly, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lancaster County, South Carolina. The Department conducted inspections on May 26, 2022, and

July 8, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool equipment room was not locked; a water feature was displaced from the pool floor; a gate did not self-close and latch; a main drain grate was broken; the pool rules sign was not legible; the bound and numbered log book was not available for review; and a handrail was not tight and secure.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 5, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

43) Order Type and Number: Consent Order 22-050-RW

Order Date: August 22, 2022

<u>Individual/Entity:</u> **Point Comfort Club Horizontal Property**

Regime, Individually and d.b.a. Point

Comfort Club

<u>Facility</u>: Point Comfort Club <u>Location</u>: 6 Point Comfort Road

Hilton Head, SC 29938

Mailing Address: PO Box 21495

Hilton Head, SC 29925

<u>County</u>: Beaufort <u>Previous Orders</u>: None Permit/ID Number: 07-234-1

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

<u>Summary</u>: Point Comfort Club Horizontal Property Regime, Individually and d.b.a. Point Comfort Club (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on June 17, 2022, and July 29, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; a gate did not self-close and latch; and the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by August 31, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

44) Order Type and Number: Consent Order 22-051-RW

Order Date: August 22, 2022

<u>Individual/Entity:</u> The Officers' Quarters at 1766 I'On

Avenue Property Owners Association,

Inc.

Facility: Officers' Quarters
Location: 1766 I'On Avenue

Sullivan's Island, SC 29482

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1145B

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

Summary: The Officers' Quarters at 1766 I'On Avenue Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 13, 2022, and July 21, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating; the foot rinse shower was not operating; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operational; the pool rules sign was not completely filled out; the chlorine level was not within the acceptable range of water quality standards; and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 6, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

45) Order Type and Number: Consent Order No. 22-052-RW

Order Date: August 23, 2022

Individual/Entity: Tanners Mill Homeowners Association,

Inc.

Facility: Tanners Mill

<u>Location</u>: 119 Stapleford Park Drive

Greenville, SC 29607

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit/ID Numbers</u>: 23-512-1 & 23-513-1

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

Summary: Tanners Mill Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool located in Greenville County, South Carolina. The Department conducted inspections on June 3, 2022, and July 13, 2022, 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 non-slip tread inserts; the foot rinse shower was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the emergency notification device was not operational; and the pool rules sign was not completely filled out.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00) by August 31, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

46) Order Type and Number: Consent Order 22-053-RW

Order Date: August 23, 2022

<u>Individual/Entity</u>: **Bermuda Bluff Property Owners**

Association

Facility: Bermuda Bluff
Location: Waterfront Street

Saint Helena Island, SC 29920

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-530-1

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

Summary: Bermuda Bluff Property Owners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on June 3, 2022, and July 22, 2022, 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 bumpers; the drinking water fountain was not operating; 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; the cyanuric acid level was above the water quality standards acceptable limit; and the pool rules sign was not completely filled out.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 5, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

47) Order Type and Number: Consent Order 22-054-RW

Order Date: August 23, 2022
Individual/Entity: Shiva Lodging, LLC

<u>Facility</u>: Days Inn

Location: 1007 George Smith Mill Road

Anderson, SC 29625

Mailing Address:SameCounty:AndersonPrevious Orders:NonePermit/ID Number:04-074-1

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

Summary: Shiva Lodging, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Anderson County, South Carolina. The Department conducted inspections on June 30, 2022, and July 25, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no life ring; there was no shepherd's crook; the emergency notification device was not operational; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; and the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 5, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

48) Order Type and Number: Consent Order 22-055-RW

Order Date: August 23, 2022

Individual/Entity: The Breakers Horizontal Property

Regime

<u>Facility</u>: The Breakers

Location: 1074 N. Forest Beach Drive

Hilton Head, SC 29928

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-520-1

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

<u>Summary</u>: The Breakers Horizontal Property Regime (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on June 21, 2022, and August 1, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; the cyanuric acid level was above the water quality standards acceptable limit; and the emergency notification device was not operational.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 8, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

49) Order Type and Number: Consent Order 22-056-RW

Order Date: August 23, 2022

Individual/Entity: Walnut Creek Residential Homeowners

Association

<u>Facility</u>: Walnut Creek

<u>Location</u>: 1026 Crawford Drive

Lancaster, SC 29720

Mailing Address:SameCounty:LancasterPrevious Orders:None

<u>Permit/ID Number</u>: 29-1037B & 29-1070G

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

Homeowners Summary: Walnut Creek Residential Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of two pools located in Lancaster County, South Carolina. The Department conducted inspections on May 23, 2022, and July 29, 2022, and violations were 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 pool floor was dirty; the waterline tiles were dirty; the pool furniture was not at least four feet from the pool edge; the drinking water fountain was not operating; the foot rinse shower was not operating; there were chemicals stored in the pump room; the flow meter was not operating; the life ring rope was deteriorated; the shepherd's crook was not permanently attached to the handle and was not properly mounted in its designated location; the pool rules sign did not have all of the required rules; there was only one "Shallow Water – No Diving Allowed" sign posted; there were no "No Lifeguard On Duty - Swim At Your Own Risk" signs posted; 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 was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not recorded weekly in the bound and numbered log book; there was unapproved disinfection equipment in the pump room; there was no transition line; there was algae on the pool walls; the deck was dirty and was not clear of hazards; there was debris in the skimmer baskets; the bathrooms were dirty; the pool equipment room was unlocked; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; and there was standing water in the pump room.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00) by September 7, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

50) Order Type and Number: Consent Order 22-057-RW

Order Date: August 23, 2022

Individual/Entity: Martins' Grove Homeowner's

Association, Inc.

Facility: Martins' Grove Location: 1 Two Gait Lane

Simpsonville, SC 29680

Mailing Address: P.O. Box 80185

Simpsonville, SC 29680

<u>County</u>: Greenville
<u>Previous Orders</u>: None
Permit/ID Number: 23-396-1

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

Summary: Martins' Grove Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool located in Greenville County, South Carolina. The Department conducted inspections on May 27, 2022, and July 8, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the deck depth marker tiles did not have a non-slip finish; a skimmer was missing a weir; the bathrooms did not have toilet paper; 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.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 6, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

51) Order Type and Number: Consent Order 22-058-RW

Order Date: August 24, 2022

<u>Individual/Entity</u>: **Ingleside Venture, LLC**<u>Facility</u>: Broadstone Ingleside

<u>Location</u>: 8400 Palmetto Commerce Parkway

Ladson, SC 29456

Mailing Address: 200 Providence Road, Suite 250

Charlotte, NC 28207

<u>County</u>: Charleston
<u>Previous Orders</u>: None
Permit/ID Number: 10-1413B

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

Summary: Ingleside Venture, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on May 26, 2022, and July 14, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the letters on one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were not the appropriate size on the first inspection; one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the correct wording on the second inspection; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 12, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

52) Order Type and Number: Consent Order 22-059-RW

Order Date: August 25, 2022
Individual/Entity: Lila Group, LLC

<u>Facility</u>: Travelodge

<u>Location</u>: 9117 Old Number Six Highway

Santee, SC 29142

Mailing Address:SameCounty:OrangeburgPrevious Orders:NonePermit/ID Number:38-075-1

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

Summary: Lila Group, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Orangeburg County, South Carolina. The Department conducted inspections on June 24, 2022, and July 28, 2022, 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 bumpers; a ladder was missing non-slip tread inserts; the bathrooms did not have paper towels; the drinking water fountain was not operating; the foot rinse shower was not operating; the chlorine and pH levels were not within the acceptable range of water quality standards; there was no life ring on the first inspection, and the life ring did not have a grab rope on the second inspection; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out and did not have all of the required rules; the letters on the "Shallow Water - No Diving Allowed" signs posted were not the correct size and the wording was not correct; the letters on the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were not the correct size and the wording was not correct; 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 plaster on the pool floor was deteriorated.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 8, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

53) Order Type and Number: Consent Order 22-060-RW

Order Date: August 25, 2022 Individual/Entity: Deean, Inc.

Facility: Holiday Inn Express
Location: 407 North Main Street
Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-1004B

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

Summary: Deean, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on June 16, 2022, and July 25, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles on the deck were broken; a handrail was not tight and secure; the pool floor was dirty; there was

debris in the skimmer baskets; a skimmer was missing a weir; the foot rinse shower was not operating; a light in the pool wall was out of its niche; the cyanuric acid level was above the water quality standards acceptable limit; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the chlorine and pH levels were not within the acceptable range of water quality standards; the shepherd's crook was not mounted in its designated location; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 11, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

54) Order Type and Number: Consent Order 22-061-RW

Order Date: August 29, 2022

Individual/Entity: Beaufort Hotel One, LLC

Facility: Home 2 Suites

<u>Location</u>: 3658 Trask Parkway

Burton, SC 29906

Mailing Address: P.O. Box 1809

Richmond Hill, GA 31324

<u>County</u>: Beaufort <u>Previous Orders</u>: None Permit/ID Number: 07-1250B

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

Summary: Beaufort Hotel One, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on May 24, 2022, and July 7, 2022, 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 depth marker tiles missing from the pool deck; the skimmers were missing weirs; the foot rinse shower was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 13, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

55) Order Type and Number: Consent Order 22-062-RW

Order Date: August 29, 2022

<u>Individual/Entity</u>: **Montague Realco, LLC**

Facility: Hyatt Place

<u>Location</u>: 3234 W. Montague Avenue

Charleston, SC 29419

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1181B

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

<u>Summary</u>: Montague Realco, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 28, 2022, and July 19, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the foot rinse shower was not operating properly; the chlorine 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 has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 4, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

56) Order Type and Number: Consent Order 22-063-RW

Order Date: August 29, 2022

Individual/Entity: Sun City Hilton Head Community

Association, Inc.

Facility: Riverbend

Location: 39 Tidewatch Drive

Bluffton, SC 29910

Mailing Address: 127 Sun City Lane

Bluffton, SC 29909

County:BeaufortPrevious Orders:NonePermit/ID Number:07-549-1

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

<u>Summary</u>: Sun City Hilton Head Community Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in

Beaufort County, South Carolina. The Department conducted inspections on June 8, 2022, and July 25, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a light in the spa wall was out of its niche; the chlorine and pH levels were not within the acceptable range of water quality standards; the emergency notification device was not operational; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 12, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

57) Order Type and Number: Consent Order 22-064-RW

Order Date: August 29, 2022

Individual/Entity: Sun City Hilton Head Community

Association, Inc.

<u>Facility</u>: Argent Lakes

<u>Location</u>: 1251 Sergeant William Jasper Boulevard

Okatie, SC 29909

Mailing Address: 127 Sun City Lane

Bluffton, SC 29909

<u>County:</u> Jasper <u>Previous Orders:</u> None Permit/ID Number: 27-1013D

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

Summary: Sun City Hilton Head Community Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Jasper County, South Carolina. The Department conducted inspections on January 25, 2022, July 15, 2022, and August 9, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00) by September 12, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

58) Order Type and Number: Consent Order 22-065-RW

Order Date: August 29, 2022

Individual/Entity: CDOR CHS Holiday, LLC

Facility: Home 2 Suites
Location: 221 Holiday Drive

Summerville, SC 29483

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:18-1067B

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

Summary: CDOR CHS Holiday, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Berkeley County, South Carolina. The Department conducted inspections on June 22, 2022, and July 13, 2022, 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 soap; the drinking water fountain was not operating; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; the cyanuric acid level was not recorded weekly in the bound and numbered log book on the first inspection; and the bound and numbered log book was not available for review on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 1, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

59) Order Type and Number: Consent Order 22-066-RW

Order Date: August 29, 2022

Individual/Entity:WOP Capital Club, LLCFacility:Capital Club ApartmentsLocation:2278 Capital Club Way

Indian Land, SC 29707

Mailing Address:SameCounty:LancasterPrevious Orders:NonePermit/ID Number:29-1057B

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

<u>Summary</u>: WOP Capital Club, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lancaster County, South

Carolina. The Department conducted inspections on June 7, 2022, and July 22, 2022, and violations were 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 emergency notification device was not operating; the pool rules sign did not have all of the required rules; there were no "Shallow Water – No Diving Allowed" signs posted and no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted on the first inspection; the letters on the "Shallow Water – No Diving Allowed" signs posted and the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were not the correct size or the correct wording on the second inspection; 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; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the automatic controller had not been approved; and the pool furniture was not at least four feet from the pool edge.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 14, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

60) Order Type and Number: Consent Order 22-067-RW

Order Date: August 29, 2022

Individual/Entity: Handsmill Property Owners Association,

Inc.

Facility: Handsmill

<u>Location</u>: 3517 Aqua Point Drive

York, SC 29745

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit/ID Number: 46-1114B & 46-1115C

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

Summary: Handsmill Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool located in York County, South Carolina. The Department conducted inspections on May 31, 2022, and July 13, 2022, and violations were 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 letters on the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were not the correct size or the correct wording; the pool rules sign was not completely filled out; the cyanuric acid level was not recorded weekly in the bound and numbered log book; and the flow meter was not operating.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00) by September 12, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

61) Consent Order 22-068-RW Order Type and Number:

> Order Date: August 29, 2022

Individual/Entity: Waters Edge Resort Homeowners

Association, Inc.

Waters Edge Resort Facility:

1012 N Waccamaw Drive Location:

Garden City, SC 29576

Mailing Address: Same County: Horry

Previous Orders: 21-182-RW (\$2,720.00)

Permit/ID Number: 26-A26-1

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

Summary: Waters Edge Resort Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Horry County, South Carolina. The Department conducted inspections on June 24, 2022, and August 3, 2022, and violations were 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 main drain grate was broken; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00) by September 12, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

Order Type and Number: 62) Consent Order 22-069-RW

> Order Date: August 30, 2022

Individual/Entity: YMCA of Greenville Facility: YMCA Greenville Location: 721 Cleveland Street Greenville, SC 29601

Same

Mailing Address:

County:GreenvillePrevious Orders:NonePermit/ID Number:23-1162C

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

<u>Summary</u>: YMCA of Greenville (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool located in Greenville County, South Carolina. The Department conducted inspections on June 8, 2022, and July 21, 2022, and violations were 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; there was no pool rules sign; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted; the current pool operator of record information was not posted to the public; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 12, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

63) Order Type and Number: Consent Order 22-070-RW

Order Date: August 30, 2022

Individual/Entity:Sleep Summerville, Inc.Facility:Sleep Inn SummervilleLocation:115 Holiday Drive

Summerville, SC 29483

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:08-080-1

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

Summary: Sleep Summerville, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Berkeley County, South Carolina. The Department conducted inspections on May 25, 2022, and July 29, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles on the pool deck were broken; a ladder was missing bumpers; the women's bathroom did not have paper towels or a hand dryer; the drinking water fountain and foot rinse shower were not operating properly; the gate did not self-close and latch; chemical readings in the bound and numbered log book had been entered in advance; the cyanuric acid level was not recorded weekly in the bound and numbered log book; and there were chlorine sticks in the skimmer baskets.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 12, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

64) Order Type and Number: Consent Order 22-071-RW

Order Date: August 30, 2022

<u>Individual/Entity</u>: **Legacy Mount Pleasant, LLC**<u>Facility</u>: Legacy Mount Pleasant Apartments

Location: 3420 Legacy Eagle Drive

Mount Pleasant, SC 29466 Same

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1326B

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

<u>Summary</u>: Legacy Mount Pleasant, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 3, 2022, and July 18, 2022, and violations were 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; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 12, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

65) Order Type and Number: Consent Order 22-072-RW

Order Date: August 30, 2022

<u>Individual/Entity</u>: Chatham Summerville CY, LLC

Facility: Courtyard by Marriott Location: 1510 Rose Drive

Summerville, SC 29486

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

Permit/ID Number: 18-1055B

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

<u>Summary</u>: Chatham Summerville CY, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Berkeley County, South Carolina. The Department conducted inspections on July 1, 2022, and July 26, 2022, and violations were 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; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 15, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

66) Order Type and Number: Consent Order 22-073-RW

Order Date: August 30, 2022

Individual/Entity: Freshfields Village Hotel Associates, LLC

<u>Facility</u>: Andell Inn at Freshfields Village Location: 300 Farm Lake View Road

Kiawah Island, SC 29455

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1234B

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

Summary: Freshfields Village Hotel Associates, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 20, 2022, and July 15, 2022, and violations were 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; both of the "Shallow Water – No Diving Allowed" signs posted were not visible; and both of the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were not visible.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 15, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

67) Order Type and Number: Consent Order 22-074-RW

Order Date: August 30, 2022

<u>Individual/Entity</u>: Cypress Pointe Community Association,

Inc.

Facility: Cypress Pointe
Location: 4219 Hollister Place

Lake Wylie, SC 29710

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:46-1211G

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

Summary: Cypress Pointe Community Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on June 13, 2022, and July 21, 2022, and violations were 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 foot rinse shower was not operating properly; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; only one "Shallow Water – No Diving Allowed" sign was posted; one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the correct wording and the letters were not the appropriate size; and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 15, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

68) Order Type and Number: Consent Order 22-075-RW

Order Date: August 30, 2022

Individual/Entity: RG Central Island Square, LLC

Facility: Central Island Square
Location: 50 Central Island Street
Daniel Island, SC 29492

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit/ID Number: 10-1313B

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

Summary: RG Central Island Square, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 20, 2022, and July 27, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles were broken; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and the pool floor was dirty.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 12, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

69) Order Type and Number: Consent Order 22-076-RW

Order Date: August 30, 2022

Individual/Entity: Lake Hunter Commons Association, Inc.

<u>Facility</u>: Lake Hunter Commons Location: 838 Natchez Circle

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-637-1

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

Summary: Lake Hunter Commons Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 21, 2022, and July 11, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a gate did not self-close and latch; and the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 9, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

70) Order Type and Number: Consent Order 22-077-RW

Order Date:September 1, 2022Individual/Entity:Hey Ram, LLCFacility:Comfort Inn & SuitesLocation:221 Britain Street

Santee, SC 29142

Mailing Address: Same
County: Orangeburg
Previous Orders: None

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 38-082-1

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

Summary: Hey Ram, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Orangeburg County, South Carolina. The Department conducted inspections on June 9, 2022, and July 27, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the waterline tiles were dirty; the gate did not self-close and latch; and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 14, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

71) Order Type and Number: Consent Order 22-078-RW

Order Date: September 1, 2022

<u>Individual/Entity</u>: Greythorne Homeowners Association,

Inc.

<u>Facility:</u> Greythorne Subdivision <u>Location:</u> 15 Dawn Meadow Court

Simpsonville, SC 29680

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-1112B

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

Summary: Greythorne Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on June 1, 2022, and July 12, 2022, and violations were 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; skimmers were missing weirs; the bound and numbered log book was not maintained on a daily basis; a gate did not self-close and latch; and the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 18, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

72) Order Type and Number: Consent Order 22-079-RW

Order Date: September 7, 2022

<u>Individual/Entity</u>: **Myrbeach Mortgage, LLC**

Facility: Days Inn Waccamaw Location: 3650 Highway 501

Myrtle Beach, SC 29579

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-A66-1

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

Summary: Myrbeach Mortgage, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 3, 2022, and August 2, 2022, and violations were 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 foot rinse shower were 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 available for review.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 19, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

73) Order Type and Number: Consent Order 22-080-RW

Order Date: September 7, 2022

Individual/Entity:PRG McBee Associates, LLCFacility:98 E. McBee ApartmentsLocation:98 E. McBee Avenue

Greenville, SC 29607

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit/ID Number: 23-1304B & 23-1305D

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

Summary: PRG McBee Associates, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa located in Greenville County, South Carolina. The Department conducted inspections on June 8, 2022, and July 20, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was not the approved length; the recirculation and filtration system was leaking; a handrail had an exposed bolt; the pool equipment room was not locked; a bound and numbered log book was not available for review on the first inspection; and the log book was not properly bound and numbered, was not maintained on a daily basis, and was not maintained a minimum of three times per week by the pool operator of record on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00) by September 13, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

74) Order Type and Number: Consent Order 22-081-RW

Order Date: September 7, 2022

Individual/Entity: Edenberry Homeowners Association, Inc.

Facility: Edenberry

<u>Location</u>: 107 Edenberry Way

Easley, SC 29642

Mailing Address:SameCounty:PickensPrevious Orders:NonePermit/ID Number:39-081-1

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

Summary: Edenberry Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Pickens County, South Carolina. The Department conducted inspections on June 28, 2022, and August 2, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles on the deck were broken; skimmers were missing weirs; skimmer baskets were floating; 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 has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 19, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

75) Order Type and Number: Consent Order 22-082-RW

Order Date: September 7, 2022

Individual/Entity: The Lakes at Northwoods Owners

Association, Inc.

Facility: The Lakes at Northwoods Condos

Location: 8477 Yadkin Circle

North Charleston, SC 29406

Mailing Address: 8471 Yadkin Circle

North Charleston, SC 29406

<u>County</u>: Charleston
<u>Previous Orders</u>: None
Permit/ID Number: 10-240-1

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

Summary: The Lakes at Northwoods Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 7, 2022, and July 26, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the bathroom did not have toilet paper; the chlorine and pH levels were not within the acceptable range of water quality standards; only one "Shallow Water – No Diving Allowed" sign was posted; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The

Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 20, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

76) Order Type and Number: Consent Order 22-083-RW

Order Date: September 7, 2022

<u>Individual/Entity</u>: Concord West of the Ashley

Homeowners' Association

<u>Facility</u>: Concord West of the Ashley

<u>Location</u>: 45 Sycamore Avenue

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-586-1

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

<u>Summary</u>: Concord West of the Ashley Homeowners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on July 5, 2022, and August 3, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 15, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

77) Order Type and Number: Consent Order 22-084-RW

Order Date: September 7, 2022

<u>Individual/Entity:</u> The Gardens at Cypress Bay Property

Owners' Association, Inc.

Facility: The Gardens at Cypress Bay

<u>Location</u>: 4285 Hibiscus Way

Little River, SC 29566

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 21-077-RW (\$2,400.00)

Permit/ID Number: 26-L92-1

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

Summary: The Gardens at Cypress Bay Property Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 16, 2022, and July 21, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00) by September 11, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

78) Order Type and Number: Consent Order 22-085-RW

Order Date: September 7, 2022

Individual/Entity: Sundial Homeowner's Association, Inc.

Facility: Sundial Condos

Location: 1508 N. Waccamaw Drive

Garden City, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-H67-1

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

<u>Summary</u>: Sundial Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 23, 2022, and August 2, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; the gate did not self-close and latch; there was no shepherd's crook; there were no "Shallow Water – No Diving Allowed" signs posted; and only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 27, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

79) Order Type and Number: Consent Order 22-086-RW

Order Date: September 7, 2022

<u>Individual/Entity</u>: **100 East Property Owners**

Association, Inc. 100 East Washington

Location: 100 East Washington Street

Greenville, SC 29601

Mailing Address: 10 Patewood Drive, Suite 270

Greenville, SC 29615

<u>County</u>: Greenville <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 23-1205D

Facility:

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

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

Summary: 100 East Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Greenville County, South Carolina. The Department conducted inspections on July 27, 2022, and August 5, 2022, and violations were issued for failure to properly operate and maintain; and on August 5, 2022, a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles on the deck were broken; the deck was dirty; a skimmer was missing a weir; the drinking water fountain and foot rinse shower were not operating properly; the entry door did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operational; 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 bound and numbered log book was not maintained on a daily basis; and the spa was operating prior to receiving Department approval.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, twenty dollars (\$1,020.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, twenty dollars (\$1,020.00) by September 20, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

80) Order Type and Number: Consent Order 22-087-RW

Order Date: September 7, 2022

Individual/Entity: 301 Sandy Shores I, LLC

Facility: Sandy Shores I

Location: 1429 North Waccamaw Drive

Murrells Inlet, SC 29576

Mailing Address: P.O. Box 14280

Surfside Beach, SC 29587

<u>County:</u> Horry <u>Previous Orders:</u> None <u>Permit/ID Number:</u> 26-C52-1

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

Summary: 301 Sandy Shores I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 24, 2022, and August 1, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool equipment and chemical storage rooms were not accessible; a gate did not self-close and latch; 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 has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 12, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

81) Order Type and Number: Consent Order 22-088-RW

Order Date: September 8, 2022

<u>Individual/Entity</u>: **Vesta Creeks Run, LLC**<u>Facility</u>: Vesta Creeks Run Apartments

<u>Location</u>: 4640 Forest Hills Drive

Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-277-1

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

Summary: Vesta Creeks Run, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on May 25, 2022, and July 21, 2022, and violations were 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 drinking water fountain and foot rinse shower were not operating properly; the gate did not self-close and latch; there was no life ring; there was no shepherd's crook on the first inspection; the shepherd's crook handle was attached to a telescoping pole on the second inspection; the emergency notification device was not operating properly; only one "Shallow Water – No Diving Allowed" sign

was posted and the sign posted did not have the correct wording; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted and the sign posted did not have the correct wording; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 26, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

82) Order Type and Number: Consent Order 22-089-RW

Order Date: September 12, 2022

<u>Individual/Entity</u>: **Fairways Development, LLC**<u>Facility</u>: Longcreek Swim and Racquet

<u>Location</u>: 730 Longtown Road

Blythewood, SC 29016

Mailing Address: P.O. Box 290730

Columbia, SC 29205

County:RichlandPrevious Orders:NonePermit/ID Number:40-290-1

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

Summary: Fairways Development, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 2, 2022, and June 22, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline did not have the minimum number of floats and the floats were not properly spaced; the coping and deck were chipped; depth marker tiles were broken; no diving tiles were missing; the top rung on a ladder was broken and the non-slip treads were missing; the pool walls and floor were dirty; skimmer lids were cracked; skimmers were missing weirs; the bathrooms did not have paper towels or a hand dryer; the main drain covers were not approved; non-pool related items were stored in the equipment room; there were chlorine pucks in the skimmer baskets; the gate was propped open; the chlorine level was not within the acceptable range of water quality standards; the water was cloudy; the life ring and life ring rope were deteriorated; there was only one "No Lifeguard On Duty – Swim At Your Own Risk" sign posted; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the bound and numbered log book was not maintained a minimum of three times per week by the operator of record; and the recirculation system was not operating properly.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of sixty-eight dollars (\$68.00) by September 26, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

83) Order Type and Number: Consent Order 22-090-RW

Order Date: September 12, 2022

Individual/Entity: Sun City Carolina Lakes Community

Association

<u>Facility</u>: Sun City Carolina Lakes
<u>Location</u>: 2955 Sun City Boulevard

Indian Land, SC 29707

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

<u>Permit/ID Number:</u> 29-1018D & 29-1044D

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

Summary: Sun City Carolina Lakes Community Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of two spas located in Lancaster County, South Carolina. The Department conducted inspections on May 17, 2022, and July 6, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the flow meter was not operating; the drinking water fountain was not operating; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the "No Lifeguard On Duty – Swim At Your Own Risk" signs were obstructed; the current pool operator of record information was not posted to the public; the spa temperature was not monitored; the cyanuric acid level was not recorded weekly in the bound and numbered log book; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00) by September 20, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

84) Order Type and Number: Consent Order 22-091-RW

Order Date: September 12, 2022

Individual/Entity: Jessica Lakes East Property Owners

Association, Inc.

Facility:Jessica Lakes EastLocation:101 Palm Terrace Loop

Conway, SC 29526

Mailing Address: 9710 Leyland Drive

Myrtle Beach, SC 29572

<u>County</u>: Horry
<u>Previous Orders</u>: None
Permit/ID Number: 26-2060B

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

<u>Summary</u>: Jessica Lakes East Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 20, 2022, July 14, 2022, and August 5, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a gate did not self-close and latch; and the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00) by September 22, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

85) Order Type and Number: Consent Order 22-092-RW

Order Date: September 12, 2022

Individual/Entity:Stuart Engals Hotel Associates, LLCFacility:Towne Place Suites Mount PleasantLocation:1350 Stuart Engals Boulevard

Mount Pleasant, SC 29464

Mailing Address: 1 Surrey Court

Columbia, SC 29212

County:CharlestonPrevious Orders:NonePermit/ID Number:10-1292B

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

<u>Summary</u>: Stuart Engals Hotel Associates, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 27, 2022, and

August 3, 2022, and violations were 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 life ring did not have a permanently attached rope; the emergency notification device was not operational; 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 has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 27, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

86) Order Type and Number: Consent Order 22-093-RW

Order Date: September 12, 2022

<u>Individual/Entity</u>: **Upper Palmetto Young Men's**

Christian Association

Facility: YMCA Rock Hill Location: 402 Charlotte Avenue

Rock Hill, SC 29730

Mailing Address: 151 Oakland Avenue

Rock Hill, SC 29730

<u>County</u>: York <u>Previous Orders</u>: None Permit/ID Number: 46-044-1

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

Summary: Upper Palmetto Young Men's Christian Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on February 17, 2022, May 23, 2022, and July 25, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the deck was uneven with sharp edges; there was standing water on the deck; chemicals were stored in the pool equipment room; the flow meter was not operating properly; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00) by September 26, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

87) Order Type and Number: Consent Order 22-094-RW

Order Date: September 13, 2022

<u>Individual/Entity</u>: Catawba Shores Estates Property Owners

Association, Inc.

<u>Facility</u>: Catawba Shores Estates <u>Location</u>: 1838 White Fawn Lane

Rock Hill, SC 29732

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:46-1104B

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

Summary: Catawba Shores Estates Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on June 9, 2022, and July 27, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the flow meter was not operating; the pH level was not within the acceptable range of water quality standards; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted and the sign posted did not have the correct wording; 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 cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 26, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

88) Order Type and Number: Consent Order 22-095-RW

Order Date: September 13, 2022

Individual/Entity: Garden City Guest House Homeowners

Association, Inc.

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

Garden City Beach, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-A50-1

<u>Violations Cited</u>: 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 located in Horry County, South Carolina. The Department conducted inspections on June 28, 2022, and August 5, 2022, and violations were 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 emergency notification device was not operational; the pool equipment room was not accessible; the chemical storage room was not accessible; the gate did not self-close and latch; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 29, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

89) Order Type and Number: Consent Order 22-096-RW

Order Date: September 13, 2022
Individual/Entity: City of Columbia
Facility: Greenview Park
Location: 6700 David Street
Columbia, SC 29201

1111 Recreation Drive

Columbia, SC 29203

County:RichlandPrevious Orders:NonePermit/ID Number:40-1152E

Mailing Address:

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

Summary: City of Columbia (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 24, 2022, and August 16, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles on the deck were broken; the pool floor was dirty; waterline tiles were dirty; there was debris in the skimmer baskets; the skimmer baskets were floating; the water level was too low; the chlorine and pH levels were not within the acceptable range of water quality standards; and chemical levels were recorded in advance in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The

Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 28, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

90) Order Type and Number: Consent Order 22-097-RW

Order Date: September 13, 2022

Individual/Entity: University of South Carolina Aiken

Facility: University of South Carolina

Aiken Pacer Downs

<u>Location</u>: 101 Pacer Downs USC Aiken

Aiken, SC 29801

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:02-054-1

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

Summary: University of South Carolina Aiken (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Aiken County, South Carolina. The Department conducted inspections on June 30, 2022, and August 1, 2022, and violations were 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; algae was present on the walls of the pool; 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; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 26, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

91) Order Type and Number: Consent Order 22-098-RW

Order Date: September 13, 2022

Individual/Entity: Myrtle Beach R.V. Resort Homeowners

Association, Inc.

<u>Facility:</u> Myrtle Beach R.V. Resort <u>Location:</u> 5400 Little River Neck Road

North Myrtle Beach, SC 29582

Mailing Address: Same

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

Permit/ID Number: 26-G89-1, 26-F63-1, 26-F64-1, 26-F66-1

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

Summary: Myrtle Beach R.V. Resort Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of two pools, a kiddie pool, and a spa located in Horry County, South Carolina. The Department conducted inspections on June 20, 2022, and July 27, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; the water level was too low; the pool equipment room was not accessible; the chemical storage room was not accessible; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign posted was not completely filled out for one of the pools, and there was no pool rules sign posted for the other pool; 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; there were chlorine sticks in the skimmer baskets; a ladder was missing bumpers; the pool furniture was not at least four feet from the pool edge; only one "Shallow Water -No Diving Allowed" sign was posted; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; a skimmer lid was cracked; and the recirculation and filtration system was not operating.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand, seven hundred twenty dollars (\$2,720.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, seven hundred twenty dollars (\$2,720.00) by September 27, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

92) Order Type and Number: Consent Order 22-099-RW

Order Date: September 13, 2022

Individual/Entity: Pavilion Place Property Owners

Association, Inc.

Facility: Pavilion Place

<u>Location</u>: 1001 Ocean Boulevard

Isle of Palms, SC 29451

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1110B

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

<u>Summary</u>: Pavilion Place Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in

Charleston County, South Carolina. The Department conducted inspections on June 21, 2022, and July 29, 2022, 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 bumpers; waterline tiles were dirty; the gate did not self-close and latch; the life ring did not have a permanently attached rope; the pool rules sign was not completely filled out; 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 has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 19, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

93) Order Type and Number: Consent Order 22-100-RW

Order Date: September 14, 2022
Individual/Entity: Springcreek Hotel, LLC

Facility: Cambria Suites

<u>Location</u>: 1472 North Highway 17

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1325B

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

Summary: Springcreek Hotel, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 27, 2022, and August 3, 2022, 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 bumpers; the chlorine level was not within the acceptable range of water quality standards; the life ring rope was deteriorated; and there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 20, 2022.

Update: The civil penalty has been paid and the Consent order is closed.

94) Order Type and Number: Consent Order 22-101-RW

Order Date: September 16, 2022

<u>Individual/Entity</u>: **Mid-America Apartments, L.P.**<u>Facility</u>: Howell Commons Apartments

<u>Location</u>: 150 Howell Circle

Greenville, SC 29615

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-280-1

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

Summary: Mid-America Apartments, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on June 15, 2022, and July 20, 2022, and violations were 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; 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 cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 19, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

95) Order Type and Number: Consent Order 22-102-RW

Order Date: September 16, 2022

Individual/Entity: The Woodhill Estate Homeowners

Association

Facility: Woodhill Estate
Location: Sagamore Drive

Columbia, SC 29209

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit/ID Number: 40-109-1 & 40-109-2

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

<u>Summary</u>: The Woodhill Estate Homeowners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie

pool located in Richland County, South Carolina. The Department conducted inspections on July 6, 2022, and July 27, 2022, and violations were 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; depth marker tiles were broken; the pool floor was dirty; the pool furniture was not at least four feet from the pool edge; the deck was uneven with sharp edges; there was debris in the skimmer baskets; the water level was too high; skimmers were missing weirs; the bathrooms did not have soap; the pool equipment room was not locked; 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 current facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00) by September 21, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

96) Order Type and Number: Consent Order 22-103-RW

Order Date: September 16, 2022

Individual/Entity: Cherry Bay Homeowners Association,

Inc.

Facility: Cherry Bay

Location: 207 28th Avenue North

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-393-1

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

Summary: Cherry Bay Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on July 18, 2022, and August 8, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline with floats was not attached to the wall of the pool; the chlorine level was not within the acceptable range of water quality standards; there was no pool rules sign posted; there were no "Shallow Water – No Diving Allowed" signs posted; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 29, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

97) Order Type and Number: Consent Order 22-104-RW

Order Date: September 16, 2022
Individual/Entity: Springland, Inc.

Facility: Peachtree Place Apartments

Location: 1 Peach Lane

Fort Mill, SC 29715

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:46-114-1

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

Summary: Springland, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on June 24, 2022, and August 2, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; the bound and numbered log book was not maintained on a daily basis; the disinfection equipment was not operating properly; the recirculation and filtration system was not operating properly; the automatic controller was not operating; the pool furniture was not at least four feet from the edge of the pool; the pool equipment room was not locked; and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 19, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

98) Order Type and Number: Consent Order 22-105-RW

Order Date: September 16, 2022

Individual/Entity: TREAP The Row at the Stadium Owner,

LLC

Facility: The Row at the Stadium

<u>Location</u>: 1087 Shop Road

Columbia, SC 29201

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-1188B

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

Summary: TREAP The Row at the Stadium Owner, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 28, 2022, and July 28, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the pool walls were dirty; the water level was too low on the first inspection and the water level was too high on the second inspection; the pool equipment room was not locked; the chlorine and pH levels were not within the acceptable range of water quality standards; the shepherd's crook was missing a bolt and was obstructed; the emergency notification device was not operational; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not recorded weekly in the bound and numbered log book; and the recirculation and filtration system was leaking.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 4, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

99) Order Type and Number: Consent Order 22-106-RW

Order Date: September 19, 2022

Individual/Entity: Seay Cove Homeowners Association, Inc.

Facility: Seay Cove

<u>Location</u>: 200 Barnacle Circle

Lexington, SC 29072

Mailing Address: 208 Barnacle Circle

Lexington, SC 29072

<u>County:</u> Lexington
<u>Previous Orders:</u> None
Permit/ID Number: 32-193-1

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

<u>Summary</u>: Seay Cove Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in

Lexington County, South Carolina. The Department conducted inspections on May 31, 2022, and July 14, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the furniture was not at least four feet from the edge of the pool; the waterline tiles were dirty; the drinking water fountain was not operating properly; the foot rinse shower was not operating properly; the bathrooms did not have soap; the pool equipment room was not locked on the first inspection; the pool equipment room was not accessible on the second inspection; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring was not clear of obstructions; the shepherd's crook was not clear of obstructions; the current pool operator of record information was not posted to the public; the cyanuric acid level was not recorded weekly in the bound and numbered log book; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 5, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

100) Order Type and Number: Consent Order 22-107-RW

Order Date: September 19, 2022

<u>Individual/Entity</u>: **Mid-America Apartments, L.P.**

Facility: Paddock Club Apartments
Location: 4824 Smallwood Road

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-295-1

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

Summary: Mid-America Apartments, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 8, 2022, and July 18, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the waterline tiles were dirty; there was algae present on the pool floor; the deck was dirty; the deck was uneven with sharp edges; the water level was too high; there was a leak in the pump room; a section of the perimeter fencing had openings greater than four inches; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated, did not have a permanently attached rope, and was obstructed on the first inspection; the life ring was missing on the second inspection; the shepherd's crook was obstructed; the "Shallow Water – No Diving

Allowed" signs posted were obstructed; the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were obstructed; the bound and numbered log book was not available for review; the deck was not clear of hazards; there was debris in the skimmer baskets; a light in the pool wall was out of its niche; the shepherd's crook was missing a bolt; the facility address was not posted at the emergency notification device; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 3, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

101) Order Type and Number: Consent Order 22-108-RW

Order Date:September 19, 2022Individual/Entity:RMV Hotels, LLCFacility:Springhill SuitesLocation:2227 Boundary Street

Beaufort, SC 29902

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-1272B

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

Summary: RMV Hotels, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on May 31, 2022, and July 11, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water level was too high; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; and the bound and numbered log book was not available for review.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 14, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

102) Order Type and Number: Consent Order 22-109-RW

Order Date: September 20, 2022

Individual/Entity: SINKORSWIM of Summerville, Inc.

Facility: Sink or Swim Location: 411 Golf Road

Summerville, SC 29483

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:18-004-1

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

Summary: SINKORSWIM of Summerville, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Dorchester County, South Carolina. The Department conducted inspections on June 10, 2022, and July 27, 2022, and violations were 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 pool furniture was not at least four feet from the edge of the pool; the cyanuric acid level was above the water quality standards acceptable limit; and the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 5, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

103) Order Type and Number: Consent Order 22-110-RW

Order Date: September 20, 2022

<u>Individual/Entity</u>: Half Mile Lake Homeowner's

Association, Inc.

Facility: Half Mile Lake
Location: 241 Half Mile Way

Greenville, SC 29609

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-428-1

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

<u>Summary</u>: Half Mile Lake Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on June 21,

2022, and July 29, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a depth marker tile was cracked; the depth marker tiles did not have a non-slip finish; a skimmer was missing a weir; 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.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 4, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

104) Order Type and Number: Consent Order 22-111-RW

Order Date: September 20, 2022

Individual/Entity: Beachwalk Villas Council of Co-Owners,

Inc.

Facility: Beachwalk Villas

<u>Location</u>: 4200 North Ocean Boulevard

North Myrtle Beach, SC 29580

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-1384B

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

Summary: Beachwalk Villas Council of Co-Owners, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on July 5, 2022, and August 4, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; the pool equipment room was not accessible; the chlorine and pH levels were not within the acceptable range of water quality standards; the shepherd's crook was not permanently attached to the handle; and the chemical storage and pump room was not locked.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 4, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

105) Order Type and Number: Consent Order 22-112-RW

Order Date: September 20, 2022

Individual/Entity: River Hills Country Club, Inc.

Facility: River Hills Country Club 1 Country Club Lane Location:

Lake Wylie, SC 29710

Mailing Address: Same County: York Previous Orders: None Permit/ID Number: 46-131-1

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

Summary: River Hills Country Club, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on June 14, 2022, and July 21, 2022, and violations were 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; and the log book was not properly bound and numbered.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 5, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

106) Order Type and Number: Consent Order 22-113-RW

> Order Date: September 20, 2022

<u>Individual/Entity</u>: **Mount Vintage Plantation Homeowners**

Association, Inc.

Mount Vintage Plantation Town Center and Facility:

Athletic Club

285 Mount Vintage Plantation Drive Location:

North Augusta, SC 29860

Mailing Address: Same County: Edgefield **Previous Orders:** None Permit/ID Number: 19-1002B

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

Summary: Mount Vintage Plantation Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Edgefield County, South Carolina. The Department conducted inspections on June 22, 2022, and July 25, 2022, and violations were issued for failure to properly

operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: ladders were not tight and secure; ladders were missing bumpers; the water level was too low; skimmers were missing weirs; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign posted did not have all of the required rules; the letters on the "Shallow Water – No Diving Allowed" signs posted were not the appropriate size; and the letters on the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were not the appropriate size.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 5, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

107) Order Type and Number: Consent Order 22-114-RW

Order Date: September 22, 2022

<u>Individual/Entity</u>: **Tri-Springs Homeowners Association**

<u>Facility</u>: Tri-Springs

<u>Location</u>: 200 Spring Tyme Court

Lexington, SC 29073

Mailing Address: 153 Springs Tyme Court

Lexington, SC 29073

County: Lexington

<u>Previous Orders</u>: CO 20-013-RW (\$1,360.00)

Permit/ID Number: 32-197-1

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

Summary: Tri-Springs Homeowners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 20, 2022, July 19, 2022, and July 27, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the waterline tiles were dirty; there was algae on the walls and floor of the pool; the water level was too high on the first and second inspections; the water level was too low on the third inspection; the drinking water fountain was not operating properly; skimmers were missing weirs; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operating; only one "Shallow Water – No Diving Allowed" sign was posted; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of four thousand, eight hundred dollars (\$4,800.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, eight hundred dollars (\$4,800.00) by October 4, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

108) Order Type and Number: Consent Order 22-116-RW

Order Date: September 22, 2022
Individual/Entity: Broadway HP, LLC

Facility: Fairfield Inn

Location: 3150 Oleander Drive

Myrtle Beach, SC 29577

Mailing Address: Same
County: Horry
Previous Orders: None

Permit/ID Number: 26-M21-1 & 26-M22-1

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

Summary: Broadway HP, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa located in Horry County, South Carolina. The Department conducted inspections on June 6, 2022, and July 20, 2022, 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 bumpers; there was debris in the skimmer baskets; the chlorine level was not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope and was not in the designated location; the life ring rope was deteriorated; the letters on the "Shallow Water – No Diving Allowed" signs posted were not the appropriate size; the facility could not produce current documentation of pool operator of record; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00) by October 4, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

109) Order Type and Number: Consent Order 22-117-RW

Order Date: September 22, 2022 Individual/Entity: Shreeom, Inc.

Facility: Best Western Executive Inn & Suites

Location: 1720 Bush River Road

Columbia, SC 29210

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-174-1

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

Summary: Shreeom, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 27, 2022, and July 18, 2022, 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 bumpers; the water level was too low; skimmers were missing weirs; there was no drinking water fountain; 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 life ring was deteriorated; the pool rules sign was not filled out properly in that the closing time listed was too late and the pool is not permitted for night swimming; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 9, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

110) Order Type and Number: Consent Order 22-118-RW

Order Date: September 22, 2022

Individual/Entity: A Place at the Beach - Ocean Front No. 2

Homeowners Association, Inc.

Facility: A Place at the Beach Ocean Front II

Location: 1501 S Waccamaw Drive Garden City, SC 29576

Mailing Address: Same

County: Georgetown

<u>Previous Orders:</u> None Permit/ID Number: 22-104-1

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

Summary: A Place at the Beach - Ocean Front No. 2 Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Georgetown County, South Carolina. The Department conducted inspections on June 28, 2022, and August 8, 2022, 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 bumpers; the gate did not

self-close and latch; skimmers were missing weirs; there was no drinking water fountain; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 17, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

111) Order Type and Number: Consent Order 22-119-RW

Order Date: September 22, 2022

Individual/Entity: John's Bay Homeowner's Association,

Inc.

Facility: John's Bay of Prince Creek

<u>Location</u>: Greenway Boulevard

Murrells Inlet, SC 29576

Mailing Address: 11822 Highway 17 Bypass S

Murrells Inlet, SC 29576

<u>County:</u> Horry <u>Previous Orders:</u> None Permit/ID Number: 26-1135B

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

Summary: John's Bay Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on May 31, 2022, and August 4, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles on the deck were broken; the bound and numbered log book was not available for review; the pool plaster was deteriorated; the pool rules sign posted was not completely filled out; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 27, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

Order Type and Number: Consent Order 22-120-RW 112)

> Order Date: September 22, 2022

Individual/Entity: Beach Providence Park, LLC

Facility: Providence Park

Location: 261 Business Boulevard

Columbia, SC 29201

320 Broad Street, Suite 600 Mailing Address:

Charleston, SC 29401

Richland County: **Previous Orders:** None Permit/ID Number: 40-1029B

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

Summary: Beach Providence Park, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on May 31, 2022, and August 1, 2022, 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 rung was broken; a ladder was not tight and secure; the waterline tiles were dirty; a skimmer was missing a weir; the water level was too low; the foot rinse shower was not operating properly; there were chemicals stored in the pool equipment room; the step edge tile stripe was not within one inch of the step edge; the chlorine and pH levels were not within the acceptable range of water quality standards; there was only one screw in the main drain grate; the emergency notification device was not operational; the "Shallow Water – No Diving Allowed" signs posted were not visible; and the letters on one of the "Shallow Water – No Diving Allowed" signs posted did not have the correct wording.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 10, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

113) Order Type and Number: Consent Order 22-121-RW

> Order Date: September 22, 2022

Individual/Entity: Cardinal Crossing Apartments, LLC

Facility: Cardinal Apartments Location: 4615 Forest Drive

Columbia, SC 29206

Mailing Address: 320 Broad Street, Suite 600

Charleston, SC 29401

Richland County: **Previous Orders:** None Permit/ID Number: 40-1185B <u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Cardinal Crossing Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 21, 2022, and July 26, 2022, and violations were 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 waterline tiles were dirty; some of the tiles on the pool wall were missing; a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 10, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

114) Order Type and Number: Consent Order 22-122-RW

Order Date: September 23, 2022

Individual/Entity: Ponds Community Association

Facility: Cresswind at the Ponds
Location: 336 Hundred Oaks Parkway

Summerville, SC 29483

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:18-1062D

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

Summary: Ponds Community Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Dorchester County, South Carolina. The Department conducted inspections on May 26, 2022, and July 28, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; the spa temperature was not posted to the public; there was no spa rules sign posted; the bound and numbered log book was not maintained on a daily basis; and the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by September 29, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

115) Order Type and Number: Consent Order 22-123-RW

Order Date: September 23, 2022
Individual/Entity: Hospitality, LLC
Facility: Comfort Suites

<u>Location</u>: 2080 Savannah Highway

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1186B

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

Summary: Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on July 7, 2022, and August 9, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pH level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; the pool rules sign was not legible; the current pool operator of record information was not posted to the public; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 4, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

116) Order Type and Number: Consent Order 22-124-RW

Order Date: September 23, 2022

Individual/Entity: Triangle Palmetto Exchange I, LLC

Facility: Palmetto Exchange
Location: 3340 Shipley Street

North Charleston, SC 29403

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1300B

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

Summary: Triangle Palmetto Exchange I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on May 31, 2022, and August 9, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles were missing; the bound and numbered log book was not maintained on a daily basis; a gate did not self-close and latch; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 12, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

117) Order Type and Number: Consent Order 22-125-RW

Order Date: September 23, 2022

Individual/Entity: AA Holding Company, LLC

Facility: Rivers Edge Retreat
Location: 1019 Garden Valley Lane
Columbia, SC 29210

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-033-1

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

Summary: AA Holding Company, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 5, 2022, and July 20, 2022, and violations were 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 ladder was not tight and secure; a ladder was missing rungs; the plaster on the pool floor was deteriorated; the pool deck was not clear of hazards; there was debris in the skimmer baskets and skimmers were missing weirs; skimmer baskets were floating; the water level was too high; the drinking water fountain was not operating properly; the pool equipment room was not locked; current Vac-Alert certification was missing; a gate did not self-close and latch and a gate was propped open; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; the facility address was not posted at the emergency notification device; only one "Shallow Water - No Diving Allowed" sign was posted; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review during the first inspection and was not maintained on a daily basis during the second inspection; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by November 1, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

118) Order Type and Number: Consent Order 22-126-RW

Order Date: September 23, 2022

Individual/Entity: Triangle Palisades at Ballentine, LLC

Facility: The Palisades at Ballentine

Location: Ballentine Crossing

Irmo, SC 29063

Mailing Address: P.O. Box 280

Gastonia, NC 28053

<u>County:</u> Richland <u>Previous Orders:</u> None Permit/ID Number: 40-1128B

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

Summary: Triangle Palisades at Ballentine, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 14, 2022, and July 26, 2022, 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 broken depth marker tiles on the pool deck; step tiles were missing; a ladder was not tight and secure; the waterline tiles were dirty; the water level was too high; skimmers were missing weirs; the bathrooms did not have paper towels or a hand dryer; the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign was not filled out properly in that the closing time listed was too late and the pool is not permitted for night swimming; and the pool rules sign did not have all of the required rules.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 11, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

119) Order Type and Number: Consent Order 22-127-RW

Order Date: September 23, 2022

<u>Individual/Entity</u>: **Napali Spartanburg II, LLC**

<u>Facility</u>: Mayfair Lofts

<u>Location</u>: 100 West Cleveland Street

Spartanburg, SC 29301

Mailing Address: 313 North Oak Street

Roanoke, TX 76262

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None Permit/ID Number: 42-1063B

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

<u>Summary</u>: Napali Spartanburg II, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Spartanburg County, South Carolina. The Department conducted inspections on June 27, 2022, and August 16, 2022, and violations were 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 bathrooms did not have paper towels or a hand dryer; a pool vacuum was operating in the pool while it was open to the public; 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 has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 12, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

120) Order Type and Number: Consent Order 22-128-RW

Order Date: September 27, 2022

Individual/Entity: Del Webb at Cane Bay Association, Inc.

Facility: Del Webb at Cane Bay
Location: 325 Palmetto Point Drive
Summerville, SC 29483

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:18-1045D

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

<u>Summary</u>: Del Webb at Cane Bay Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Berkeley County, South Carolina. The Department conducted inspections on June 20, 2022, and August 10, 2022, and violations were 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 water level was too low; the chlorine level was not within the acceptable range of water quality standards; and the spa temperature was too high.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 11, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

121) Order Type and Number: Consent Order 22-129-RW

Order Date: September 29, 2022

Individual/Entity: TSL Watercrest PropCo, LLC

Facility: Watercrest Senior Living Location: 1951 Clemson Road

Columbia, SC 29229

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-1184B

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

Summary: TSL Watercrest PropCo, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on May 31, 2022, and August 1, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was algae on the pool walls and stairs; there was trash on the deck; there was debris in the skimmer baskets; the water level was too low; the foot rinse shower was not operating; there were non-pool related items stored in the pool equipment room; the chlorine level was 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; the pool floor was dirty; the bound and numbered log book was not maintained on a daily basis; and the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The

Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 12, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

122) Order Type and Number: Consent Order 22-130-RW

Order Date: September 27, 2022

<u>Individual/Entity</u>: **Timberlake Country Club, Inc.**

Facility: Timberlake Country Club

<u>Location</u>: Timberlake Drive at Amicks Ferry

Chapin, SC 29036

Mailing Address: 222 Timberlake Drive

Chapin, SC 29036

<u>County</u>: Lexington
<u>Previous Orders</u>: None
Permit/ID Number: 32-1084B

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

Summary: Timberlake Country Club, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on July 11, 2022, and August 4, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: waterline tiles were dirty; a ladder was not tight and secure; skimmers were missing weirs; skimmer baskets were floating; the bathrooms were dirty; the gate did not self-close and latch; a light in the pool wall was out of its niche; 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 shepherd's crook was missing a bolt; and the cyanuric acid level was not recorded in the bound and numbered log book on a weekly basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 6, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

123) Order Type and Number: Consent Order 22-131-RW

Order Date: September 29, 2022

Individual/Entity: SQ Meeting Street Owner, LLC

Facility: 400 Meeting

<u>Location</u>: 400 Meeting Street

Charleston, SC 29403

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1342B

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

Summary: SQ Meeting Street Owner, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on July 7, 2022, and August 10, 2022, and violations were 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; only one "Shallow Water – No Diving Allowed" sign was posted on the first inspection; there were no "Shallow Water – No Diving Allowed" signs posted on the second inspection; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted on the first inspection; the words on the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted on the second inspection were not correct; and the bound and numbered log book was not available for review.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 13, 2022.

<u>Update</u>: The civil penalty has been paid and the Consent Order is closed.

124) Order Type and Number: Consent Order 22-132-RW

Order Date: September 29, 2022

Individual/Entity: Ladies Choice Fitness Center

(Landmark), Inc.

<u>Facility</u>: Ladies Choice Fitness Center <u>Location</u>: 10055 Dorchester Road

Summerville, SC 29485

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:18-042-1

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

Summary: Ladies Choice Fitness Center (Landmark), Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Dorchester County, South Carolina. The Department conducted inspections on June 8, 2022, and July 27, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the letters and numbers on the deck depth marker tiles were not the correct size

and were deteriorated and faded; the required universal "No Diving Allowed" tiles on the pool deck were missing; the fill spout was not stainless steel or equivalent; the fill spout was not co-located to a ladder or diving board; and the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by November 17, 2022.

<u>Update</u>: The civil penalty is to be paid in two installments of three hundred forty dollars (\$340.00) each. The first installment has been paid. The second installment is due by November 17, 2022.

125) Order Type and Number: Consent Order 22-133-RW

Order Date: September 29, 2022

Individual/Entity:Triangle Berry Shoals, LLCFacility:Haven at Berry Shoals Apartments

<u>Location</u>: 200 Tralee Drive

Spartanburg, SC 29651

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 42-1017B

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

Summary: Triangle Berry Shoals, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Spartanburg County, South Carolina. The Department conducted inspections on June 29, 2022, and August 10, 2022, 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; skimmer lids were cracked; skimmer baskets were floating; the bathrooms did not have paper towels or a hand dryer; the flow meter was not operating; the gate did not self-close and latch; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 18, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

126) Order Type and Number: Consent Order 22-135-RW

Order Date: September 29, 2022
Individual/Entity: Atrium Hospitality, LP

<u>Facility</u>: Embassy Suites

<u>Location</u>: 670 Verdae Boulevard

Greenville, SC 29607

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-377-1

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

Summary: Atrium Hospitality, LP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on June 9, 2022, and July 22, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles were broken; a ladder was missing non-slip tread inserts; the pool deck was not clear of hazards; skimmers were missing weirs; 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.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by October 5, 2022.

Update: The civil penalty has been paid and the Consent Order is closed.

Drinking Water Enforcement

127) Order Type and Number: Consent Order 22-023-DW

Order Date: August 25, 2022

Individual/Entity: Carolina Meat Market & Game

Processing, LLC

<u>Facility</u>: Carolina Meat Market & Game Processing

<u>Location</u>: 320 Sisters Ferry Road

Ridgeland, SC 29936

Mailing Address:SameCounty:JasperPrevious Orders:NonePermit/ID Number:2730800

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

Summary: Carolina Meat Market & Game Processing, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Jasper County, South Carolina. On July 22, 2022, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level for E. coli.

Action: The Individual/Entity is required to: submit an investigative report and a corrective action plan with a schedule to address the causes of the total coliform and E. coli present results at the PWS by September 25, 2022. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a stipulated penalty in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

Update: The Individual/Entity submitted a corrective action plan with a schedule which was approved by the Department

128) Order Type and Number: Consent Order 22-024-DW

> Order Date: September 14, 2022

McCormick Commission of Public Works Individual/Entity: Facility: McCormick Commission of Public Works

Location: 614 Clayton Street

McCormick, SC 29835 912 South Main Street

Mailing Address: McCormick, SC 29835

McCormick

County: Previous Orders: None

Permit/ID Number: 3510001

Violations Cited: S.C. Code Ann. Regs. 61-58.5.P(2)(b)

Summary: McCormick Commission of Public Works (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in McCormick County, South Carolina. On July 15, 2022, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes.

The Individual/Entity is required to: submit to the Department a corrective action plan with a schedule to address the MCL violation by December 16, 2022. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated** penalty in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

Update: None.

129) Order Type and Number: Consent Order 22-025-DW

Order Date: September 27, 2022

<u>Individual/Entity</u>: **FG Properties of Marion, LLC**

<u>Facility</u>: Bobby Gerald MHP #2

2420 East Highway 76

Location: Marion, SC 29571

Mailing Address:SameCounty:MarionPrevious Orders:NonePermit/ID Number:3360007

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

<u>Summary</u>: FG Properties of Marion, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Marion County, South Carolina. On August 11, 2022, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level for E. coli.

Action: The Individual/Entity is required to: submit an investigative report and a corrective action plan with a schedule to address the causes of the total coliform and E. coli present results at the PWS by October 27, 2022. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated** penalty in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

<u>Update:</u> The Individual/Entity submitted a corrective action plan with a schedule which was approved by the Department.

Water Pollution Enforcement

130) Order Type and Number: Administrative Order 22-048-W

Order Date: August 9, 2022 Individual/Entity: Edwin Owens

Facility: N/A

Location: Shiloh Church Road

Aiken, SC

Mailing Address: 2992 Columbia Highway

Aiken, SC 29805

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

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-90(A), S.C. Standards for the Permitting of Agricultural Animal Facilities, S.C. Code Ann Regs. 61-43 Part 400.60(C)(20)

<u>Summary</u>: Edwin Owens (Individual/Entity) improperly stockpiled manure at property located in Aiken County, South Carolina. The Individual/Entity has violated the Pollution Control Act and S.C. Standards for the Permitting of Agricultural Animal Facilities as follows: stockpiled uncovered manure, not on a concrete or other approved pad, for more than three days.

Action: The Individual/Entity is required to: ensure that any stockpiled manure is properly covered and submit to the Department an application for a permit to perform manure handling activities, or written notification that animal manure handling activities have ceased by September 8, 2022. The Department has assessed a total civil penalty in the amount of five thousand, two hundred fifty-eight dollars (\$5,258.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand, two hundred fifty-eight dollars (\$5,258.00) by September 8, 2022.

<u>Update</u>: The Individual/Entity has not fulfilled the requirements of the Administrative Order. The matter has been referred to the Office of General Counsel for enforcement of the Administrative Order.

131) Order Type and Number: Consent Order 22-046-W

Order Date: August 9, 2022

<u>Individual/Entity</u>: **MC Dirt Company, LLC**Facility: MC Dirt Edisto River Mine

Location: Pierce Road

Cottageville, SC

Mailing Address: 9707 Fanning Basket Lane

Ladson, SC 29456

<u>County:</u> Colleton <u>Previous Orders:</u> None Permit/ID Number: SCG731483

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

61-9.122.41(a), and NPDES SCG731483.

Summary: MC Dirt Company LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Edisto River mine dewatering facility (MDWF) in Colleton County, South Carolina. On April 14, 2022, a Notice of Alleged Violation (NOAV) was issued as a result of Total Suspended Solids (TSS) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with the TSS effluent limitations of its National Pollutant Discharge Elimination System (NPDES) Permit.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by September 10, 2022; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered Best Management Practices (BMP) upgrades should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of seven thousand dollars (\$7,000.00). The Individual/Entity shall pay a total civil penalty in the amount of seven thousand dollars (\$7,000.00) by September 10, 2022.

<u>Update</u>: The Individual/Entity has submitted payment of the assessed civil penalty in full. The Individual/Entity has not submitted the required notification required by the Order. Department staff issued a Notice of Order Violation addressing the unfilled Order requirement and is in communication with the Individual/Entity in an effort to facilitate compliance with the terms of the Order.

132) Order Type and Number: Consent Order 22-047-W

Order Date: August 9, 2022

<u>Individual/Entity</u>: SC United Methodist Camps & Retreat

Ministries

Facility: Asbury Hills Camp and Retreat Center

Location: U.S. Highway 276

Greenville, SC 29607

Mailing Address: 5 Century Drive

Greenville, SC 29607

County: Greenville

Previous Orders: 19-057-W (\$1,400.00)

Permit/ID Number: SC0029742

Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-

1-110 (d) and Water Pollution Control Permits Regulation, S.C. Code Ann Regs.

61-9.122.41(a), and NPDES SC0029742.

<u>Summary</u>: SC United Methodist Camps & Retreat Ministries (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Asbury Hills Camp and Retreat Center wastewater treatment facility (WWTF) in Greenville County, South Carolina. On March 4, 2022, a Notice of Alleged Violation (NOAV) was issued as a result of fecal coliform (FC) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with the FC effluent limitations of its National Pollutant Discharge Elimination System (NPDES) Permit.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by September 10, 2022; conduct a six (6) monitoring event compliance confirmation period

upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of three thousand three hundred sixty dollars (\$3,360.00). The Individual/Entity shall pay a total civil penalty in the amount of three thousand three hundred sixty dollars (\$3,360.00) by November 26, 2022.

<u>Update</u>: The Individual/Entity is submitting installment payments toward the assessed civil penalty and has submitted notification of the completion date for all corrective actions.

133) Order Type and Number: Consent Order 22-049-W

Order Date: August 22, 2022
Individual/Entity: **Town of Pendleton**

Facility: Pendleton-Clemson Regional WWTF

Location: 865 Woodburn Road Pendleton, SC 29670

Mailing Address: 310 Greenville Street

Pendleton, SC 29670

<u>County</u>: Anderson

<u>Previous Orders:</u> 19-054-W (\$2,800.00)

Permit/ID Number: SC0035700

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110(d), Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41(a), and Part III.A. of NPDES Permit SC0035700

Summary: Town of Pendleton (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Pendleton-Clemson Regional wastewater treatment facility (WWTF) located in Anderson County, South Carolina. On March 24, 2022, the Department issued a Notice of Violation for reported violations of E.coli on discharge monitoring reports (DMRs) for the November 2021 and January 2022 monthly monitoring periods. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for E.coli.

Action: The Individual/Entity is required to: submit a written notification of the completion date for all corrective actions necessary to resolve effluent violations by September 21, 2022; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand, two hundred dollars (\$4,200.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, two hundred dollars (\$4,200.00) by September 21, 2022.

<u>Update</u>: The Individual/Entity successfully completed a compliance confirmation period and paid the civil penalty assessed by the Order. Consent Order 22-049-W was closed on October 6, 2022.

134) Order Type and Number: Consent Order 22-051-W

Order Date: September 1, 2022
Individual/Entity: Aiken County PSA
Facility: Horse Creek WWTF

Location: 70 PSA Road

Beech Island, SC 29842

Mailing Address: Same County: Aiken

<u>Previous Orders:</u> 20-012-W (\$5,040.00)

Permit/ID Number: SC0024457

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110(d), Water Pollution Control Permits and S.C. Code Ann Regs. 61-0.123.41(

9.122.41(e)

<u>Summary</u>: Aiken County PSA (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Horse Creek wastewater treatment facility (WWTF) located in Aiken County, South Carolina. The Individual/Entity: stored dewatered filter sludge from its belt presses in an old composting facility located at the WWTF in a manner other than approved by the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to properly operate and maintain in good working order and operate as efficiently as possible all facilities and systems of treatment and control.

Action: The Individual/Entity is required to: comply with and complete actions contained in the Department-approved Basin Sludge Removal Plan by April 22, 2023. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00) by October 1, 2022.

<u>Update</u>: The Individual/Entity has submitted payment of the assessed civil penalty in full.

135) Order Type and Number: Consent Order 22-052-W

Order Date: September 6, 2022
Individual/Entity: **Town of Williamston**

Facility: Williamston Big Creek WWTF

Location: 59 Gate Court

Williamston, SC 29697

Mailing Address: 12 West Main Street

Williamston, SC 29697

<u>County:</u> Anderson County <u>Previous Orders:</u> 19-057-W (\$1,400.00);

19-059-W (\$0.00)

Permit/ID Number: SC0046841

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

Summary: The Town of Williamston (Individual/Entity) is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Anderson County, South Carolina. On April 28, 2022, a Notice of Violation was issued as a result of violations of the permitted discharge limits for Ultimate Oxygen Demand (UOD) and Ammonia-nitrogen (ammonia) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for UOD and ammonia.

Action: The Individual/Entity is required to: submit a written notification of the completion date for all corrective actions necessary to resolve the violations by October 6, 2022; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of two thousand eight hundred dollars (\$2,800.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand eight dollars (\$2,800.00) in four (4) quarterly installments of seven hundred dollars (\$700.00) due beginning November 15, 2022.

<u>Update</u>: The Individual/Entity has submitted notification of corrective actions as required by the Order and is submitting installment payments toward the assessed civil penalty.

136) Order Type and Number: Consent Order 22-053-W

Order Date: September 8, 2022

Individual/Entity:Giant Cement CompanyFacility:Giant Cement CompanyLocation:654 Judges Street

654 Judges Street Harleyville, SC 29448

Mailing Address: P.O. Box 218

Harleyville, SC

<u>County</u>: Dorchester

Previous Orders: 22-009-W (\$4,480.00)

Permit/ID Number: SC0022667

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

61-9.122.41(a), and SC0022667

Summary: Giant Cement Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of outfalls for quarry dewatering in Dorchester County, South Carolina. On December 21, 2021, a Notice of Alleged Violation (NOAV) was issued as a result of chronic toxicity (CTOX) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with the CTOX effluent limitations of NPDES permit SC0022667.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by December 8, 2022; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand three hundred dollars (\$4,300.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand three hundred dollars (\$4,300.00) by October 8, 2022.

The Individual/Entity has submitted payment of the assessed civil Update: penalty in full.

137) Order Type and Number: Consent Order 22-054-W

> Order Date: September 8, 2022 Individual/Entity: **King Real Estate** Facility: Groves on the Ridge Location: 300 Arrowhead Drive

Central, SC 29630

Mailing Address: 217 Pinedale Road Liberty, SC 29657

Pickens

County: Previous Orders: None Permit/ID Number: SC0023141

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

Summary: King Real Estate (Individual/Entity) is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Pickens County, South Carolina. On April 26, 2022, a Notice of Violation was issued as a result of violations of the permitted discharge limits for Ammonia-nitrogen (ammonia) and Biochemical Oxygen Demand (BOD) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for ammonia and BOD.

Action: The Individual/Entity is required to: submit a written notification of the completion date for all corrective actions necessary to resolve the violations by October 8, 2022; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF or connect to a regional WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand nine hundred dollars (\$4,900.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand nine hundred dollars (\$4,900.00) by October 8, 2022.

<u>Update</u>: The Individual/Entity has submitted notification of corrective actions and has paid the assessed civil penalty in full.

138) Order Type and Number: Consent Order 22-055-W

Order Date: September 21, 2022
Individual/Entity: Blue Granite Water
Facility: Roosevelt Garden Apts.

Location: Orangeburg, SC

Mailing Address: 130 S Main Street, Suite 800

Greenville SC

<u>County</u>: Orangeburg

Previous Orders: None

Permit/ID Number: SC0029645

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

61-9.122.41(a), and NPDES SC0029645

Summary: Blue Granite Water (Individual/Entity) owns and is responsible for the proper operation and maintenance of its wastewater treatment facility in Orangeburg County, South Carolina. On March 24, 2022, a Notice of Violation was issued as a result of Escherichia coli (E. coli) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with limitations of NPDES Permit SC0029645 for E.coli.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by October 21, 2022; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of five thousand two hundred fifty dollars (\$5,250.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand two hundred fifty dollars (\$5,250.00) by October 21, 2022.

<u>Update</u>: The Individual/Entity has submitted notification of the completion date for all necessary corrective actions and has submitted payment of the assessed civil penalty in full.

139) Order Type and Number: Consent Order 22-056-W

Order Date: September 26, 2022 Individual/Entity: **Town of Allendale**

Facility: Town of Allendale WWTF

Location: SC-3-129

Allendale, SC 29810

Mailing Address: P.O. Box 551

Allendale, SC 29810

County: Allendale

Previous Orders: 21-072-W (\$1,000.00);

Permit/ID Number: SC0039918

Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-

1-110(d), Water Pollution Control Permits, S.C. Code Ann Regs 61-9.122.41(a)

and (e)(1) and NPDES Permit SC0039918

Summary: Town of Allendale (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Allendale County, South Carolina. On January 6, 2022, a Notice of Alleged Violation (NOAV) was issued as a result of carbonaceous biochemical oxygen demand (CBOD) violations reported on discharge monitoring reports (DMRs) submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with CBOD effluent limitations of its National Pollutant Discharge Elimination System (NPDES) Permit SC0039918.

Action: The Individual/Entity is required to: submit written notification of a funding plan for the completion of all necessary improvements to the WWTF by October 26, 2022; submit a preliminary engineering report (PER) for the WWTF detailing upgrades necessary to comply with effluent limitations and operation and maintenance requirements in the NPDES Permit by December 25, 2022; within ninety (90) days of the Department's approval of the WWTF PER, submit three (3) copies of plans, specifications, an application and any other necessary documents for a Permit to Construct Upgrades to the WWTF; within sixty (60) days from the issuance of a Construction Permit, begin construction of all upgrades associated with the WWTF; within one hundred eighty (180) days from the issuance of the Construction Permit, complete all construction activities associated with the WWTF and request an Approval to Place into Operation the required upgrades; by January 24, 2023, submit a PER addressing an assessment of the wastewater collection system (WWCS); within ninety (90) days of the Department's approval of the WWCS PER, submit three (3) copies of plans, specifications, an application and any other necessary documents for a Permit to Construct upgrades to the WWCS necessary to address any repairs and improvements to

the WWCS; within sixty (60) days of the issuance of a Construction Permit, begin construction of all WWCS upgrades detailed in the Construction Permit; complete all construction activities and request Approval to Place into Operation the required upgrades to the WWCS per the Construction Permit. The Department has assessed a total civil penalty in the amount of one thousand two hundred thirty-five dollars (\$1,235.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand two hundred thirty-five dollars (\$1,235.00) by October 26, 2022.

<u>Update</u>: The Individual/Entity submitted a notarized funding plan via ePermitting and has paid the assessed civil penalty in full.

140) Order Type and Number: Consent Order 22-057-W

Order Date: September 26, 2022

Individual/Entity: JN Green & Associates, LLC

Facility: 800 Tookie Doo Lane

Elgin, SC 29045

<u>Location</u>: TMS#305-00-001

TMS#305-00-105 TMS#305-00-106

Mailing Address: 180 Ole Still Lane

Elgin, SC 29045

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

Permit/ID Number: SCR10ZB4S

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-90 (a); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a)

and (e).

<u>Summary</u>: JN Green & Associates, LLC (Individual/Entity) is responsible for land disturbance activity associated with construction located in Kershaw County, South Carolina. On July 22, 2021, a Warning Letter was issued as a result of unpermitted land disturbing activity associated with construction. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to apply for and obtain proper permit coverage from the Department prior to land disturbing activities.

Action: The Individual/Entity is required to: submit notarized documentation confirming appropriate inspections are being performed on Site by October 10, 2022; submit a report signed by a Professional Engineer stating Best Management Practices (BMPs) are being installed in compliance with permit requirements by October 10, 2022; submit a report signed by a Professional Engineer stating the Site is in compliance with the approved Stormwater Pollution Prevention Plan (SWPPP) by November 26, 2022; submit a Notice of Termination (NOT) within thirty (30) days of completion of permanent stabilization of the Site. The Department has assessed a total civil penalty in

the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00) by October 26, 2022.

<u>Update</u>: The Individual/Entity has submitted documentation confirming appropriate inspections are being performed on Site and BMP's are being installed in compliance with permit requirements. The Individual/Entity has not submitted a payment for the civil penalty and Department staff is in communication with the Individual/Entity in an effort to facilitate compliance with the terms of the Order.

141) Order Type and Number: Consent Order 22-058-W

Order Date: September 26, 2022

Individual/Entity:House of Raeford FarmsFacility:House of Raeford FarmsLocation:Nesmith, SC 29580Mailing Address:1344 Battery Park Road

Nesmith SC 29580

County: Williamsburg

<u>Previous Orders</u>: None

Permit/ID Number: ND0068161

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

61-9.122.41(a), and ND0068161

Summary: House of Raeford (Individual/Entity) owns and is responsible for the proper operation and maintenance of its land application site in Williamsburg County, South Carolina. On April 12, 2022, a Notice of Violation was issued as a result of biological oxygen demand (BOD) and total suspended solids (TSS) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with limitations of Permit ND0068161 for BOD and TSS.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by October 26, 2022; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a civil penalty in the amount of eight thousand dollars (\$8,000.00) by October 26, 2022.

<u>Update</u>: The Individual/Entity has submitted notification of the completion date for all necessary corrective actions and has submitted payment of the assessed civil penalty in full.

142) Order Type and Number: Consent Order 22-059-W

Order Date: September 26, 2022
Individual/Entity: Town of Winnsboro
Facility: Jackson Creek WWTF

<u>Location</u>: 849 US Highway 321 Bypass

Winnsboro, SC 29180

Mailing Address: P.O. Box 209

Winnsboro, SC 29180

County: Fairfield

Previous Orders: 21-036-W (\$3,000.00)

Permit/ID Number: SC0020125

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

9.122.41(e), and Part II.E. of NPDES Permit SC0020125

Summary: Town of Winnsboro (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Fairfield County, South Carolina. On October 20, 2021, the Department issued a Non-Compliant inspection report for not having a standby power source or equivalent, and tertiary filters not being operational. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation, as follows: failed to properly operate and maintain in good working order and operate as efficiently as possible all facilities and systems of treatment and control.

Action: The Individual/Entity is required to: complete replacement and repairs of tertiary filters by November 30, 2023, and complete installation of a standby power source by March 31, 2024. The Department has assessed a total civil penalty in the amount of three thousand dollars (\$3,000.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand dollars (\$3,000.00) by October 26, 2022.

<u>Update</u>: The Individual/Entity submitted payment of the assessed civil penalty in full.

143) Order Type and Number: Consent Order 22-060-W

Order Date: September 29, 2022

Individual/Entity: **Dewees Utility Corporation**

Facility: Dewees Island WWTF
Location: 273 Old House Lane

Dewees Island, SC 29451

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit/ID Number: ND0069329

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110(d), Water Pollution Control Permits and S.C. Code Ann Regs. 61-9.122.41(e), and Part II.E. of Permit ND0069329

<u>Summary</u>: Dewees Utility Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Charleston County, South Carolina. On December 6, 2021, the Department issued a Notice of Violation for fecal coliform effluent violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation, as follows: failed to comply with permitted effluent limitations for fecal coliform.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by October 29, 2022; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00) by October 29, 2022.

<u>Update</u>: The Individual/Entity has submitted notification of the completion date for all necessary corrective actions and has paid the assessed civil penalty in full.

BUREAU OF AIR QUALITY

144) Order Type and Number: Consent Order 22-015-A

Order Date: August 18, 2022

Individual/Entity:48Forty Solutions - Gray Court FacilityFacility:48Forty Solutions - Gray Court Facility

Location: 2174 Quarry Road Gray Court, SC 29645

Mailing Address: Same

County:GreenwoodPrevious Orders:None

Permit/ID Number: 1520-0142

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

Permit Requirements

<u>Summary:</u> 48Forty Solutions, LLC, doing business as 48Forty Solutions - Gray Court Facility (Individual/Entity), reconditions wooden pallets for resale in Greenwood County, South Carolina. On March 31, 2021, a Department inspector conducted an inspection. The Department determined that the Individual/Entity violated South Carolina Air Pollution Control Regulations, as follows: failed to limit opacity to less than or equal

to 35% during the startup period of the air curtain incinerator (ES-1) on March 8, 2021; and failed to limit opacity to 20% for ES-1 on March 8, 2021.

Action: The Individual/Entity is required to: comply with all terms and conditions of State Construction Permit 1520-0142. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00) by September 18, 2021.

Update: The penalty has been paid.

145) Order Type and Number: Consent Order 22-016-A

Order Date: August 18, 2022

Individual/Entity: Carolina Allserv, LLC, d/b/a Carolina

Pallets & Recycling

Facility: Carolina Allserv, LLC, d/b/a Carolina

Pallets & Recycling

Location: 645 State Road S-4-317

Belton, SC 29627

Mailing Address: P.O. Box 843

Simpsonville, SC 29681

County:AndersonPrevious Orders:NonePermit/ID Number:0200-0284

Violations <u>Cited</u>: 40 CFR Part 70; S.C. Code Ann. Regs. 61-

62.70; 40 CFR Part 60, Subpart CCCC; S.C. Code Ann. Regs. 61-62.60, Subpart CCCC; S.C. Code Ann. Regs. 61-62.5, Standard No. 3; and S.C. Code Ann. Regs. 61-62.1, Section II, *Permit Requirements*

Summary: Carolina Allserv, LLC, doing business as Carolina Pallets & Recycling (Individual/Entity), is a pallet recycling business located in Anderson County, South Carolina. On January 13, 2021, the Department inspector conducted an inspection. The Department determined that the Individual/Entity violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations, as follows: failed to submit a timely Part 70 (Title V) Permit application within 12 months of startup of the air curtain incinerator ("ACI"); failed to submit notification of intent to construct the ACI; failed to submit a planned initial startup date for the ACI; failed to submit the types of materials planned to be burned in the ACI; failed to conduct an initial source test on the ACI no later than 180 days after startup; failed to maintain records of material incinerated measured in tons per year; failed to maintain records of the daily waste charge rates and hours of operation; failed to submit to the Department the content of its ACI operator training program, in addition to a list of trained personnel; failed to maintain records of the daily visual inspections of the ACI and submit semiannual reports of any abnormal

emissions; failed to maintain a copy of Construction Permit CA; failed to maintain

records of the actual production rates and monthly fuel usage for the ACI; and failed to limit fuel oil use to 1,650 gallons per year.

Action: The Individual/Entity is required to: comply with all terms and conditions of Synthetic Minor Construction Permit 0200-0284-CA. The Department has assessed a total civil penalty in the amount of twenty-four thousand dollars (\$24,000.00). The Individual/Entity shall pay a penalty in the amount of twenty-four thousand dollars (\$24,000.00) in installments beginning September 18, 2022.

<u>Update</u>: The facility has made two eight thousand dollars \$8,000 payments. The third and final payment of eight thousand dollars \$8,000 is due no later than February 19, 2023.

146) Order Type and Number: Consent Order 22-018-A

Order Date:
Individual/Entity:
Weylchem US Inc.
Weylchem US Inc.

<u>Location</u>: 2114 Larry Jeffords Road

Elgin, SC 29045

Mailing Address: Same

<u>Previous Orders</u>: 18-017-A (\$12,960.00)

18-042-A (\$8,330.00)

Permit/ID Number: 1380-0017

<u>Violations Cited</u>: U.S. EPA Regulations at 40 CFR Part 63 and S.C. Code Ann. Regs. 61-62.63 Subparts: SS, GGG, MMM and FFF and S.C.

Code Ann. Regs. 61-62.1, Section II – Permit Requirements

Summary: Weylchem US Inc. (Individual/Entity) owns and operates a batch chemical manufacturing facility in Kershaw County, South Carolina. On February 28, 2019, June 24, 2019, August 30, 2019, August 12, 2020, January 14, 2021, February 28, 2021, May 14, 2021, and in November 2021, the Department received semiannual reports. The Individual/Entity violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations as follows: excessive continuous parametric monitoring system (CPMS) downtime, resulting in multiple excursions; operated the regenerative thermal oxidizer (RTO) below the minimum daily average operating temperature; and operated the caustic scrubber both below the minimum daily average flow rate and above the daily average flow rate limit.

Action: The Individual/Entity is required to: submit a summary of corrective actions taken to correct the deficiencies regarding operating the RTO and the caustic scrubber within the established operating parameters. The Department has assessed a civil penalty in the amount of thirteen thousand five hundred dollars (\$13,500.00). The Individual/Entity shall pay a penalty in the amount of thirteen thousand five hundred dollars (\$13,500.00) by September 18, 2022.

<u>Update</u>: The civil penalty has been paid.

147) Order Type and Number: Consent Order 22-019-A

Order Date:
Individual/Entity:
U.S. Silica Company
U.S. Silica Company
U.S. Silica Company
U.S. Silica Company
Section:

Mailing Address:SamePrevious Orders:NonePermit/ID Number:1560-0005

<u>Violations Cited</u>: U.S. EPA regulations at 40 CFR Part 60 and S.C. Code Ann. Regs. 61-62.60, Subpart OOO and S.C. Code Ann. Regs. 61-62.1,

Section II – *Permit Requirements*

Summary: U.S. Silica Company (Individual/Entity) owns and operates an industrial silica manufacturing facility in Lexington County, South Carolina. On June 2, 3, 2020, June 8, 2020, July 7, 2020, and April 29, 2021, the Individual/Entity conducted Department-approved source tests for particulate matter (PM) and opacity emissions on baghouses 03, 13, and 14. Additionally, On December 18, 2020, the Individual/Entity submitted its Title V Annual Compliance Certification (TVACC) to the Department. The Individual/Entity has violated U.S. EPA Regulations and South Carolina Air Pollution Control Regulations as follows: exceeded its PM emission limits during the above listed source tests; failed to conduct first quarter visible emission tests on baghouses 13 and 14; and, failed to submit a written request for a new or revised operating permit to cover any new or altered source postmarked within 15 days after the actual date of initial startup.

Action: The Individual/Entity is required to: limit PM emissions from baghouse 03 to 0.022 gr/dscf and from baghouses 13 and 14 to 0.014 gr/dscf; conduct quarterly visible emission tests on the baghouses; and submit written requests for a new or revised operating permit to cover any new or altered source to the Department within 15 days after the actual date of initial startup. The Department has assessed a total civil penalty in the amount of twenty thousand dollars (\$20,000.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-thousand dollars (\$20,000.00) by September 24, 2022.

Update: The penalty has been paid.

148) Order Type and Number: Consent Order 22-020-A

Order Date: September 29, 2022 Individual/Entity: Mr. Dung Pham

Facility: N/A

Location: 106 Elkwood Street

Greenville, SC 29614-1000

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:N/A

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

Permit Requirements

Summary: Mr. Dung Pham (Individual/Entity), is an owner and resident of the property located at 106 Elkwood Street in Greenville County, South Carolina. On June 22, 2021, a Department inspector conducted an investigation is response to a complaint. The Department determined that the Individual/Entity violated South Carolina Air Pollution Control Regulations, as follows: failed to apply for and obtain a construction permit and operating permit prior to installing and operating sources of air contaminants (circuit board processing operations).

Action: The Individual/Entity is required to: immediately cease and desist all circuit board processing operations and any other operations resulting in air contaminant discharges unless and until the facility has satisfied all Department permitting and regulatory requirements for the commencement of such operations. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a penalty in the amount of four thousand dollars (\$4,000.00).

<u>Update</u>: A payment in the amount of \$100 has been made.

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

Food Safety Enforcement

149) Order Type and Number: Administrative Order 22-35-FOOD

Order Date:August 26, 2022Individual/Entity:Erica SmithFacility:Erica Smith

Location: 3058 Princeton Road

West Columbia, SC 29170

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit Number:OWP

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

<u>Summary</u>: Erica Smith (Individual/Entity) operates a mobile retail food establishment in Lexington County, South Carolina. The Department conducted an investigation on June 15, 2021, and December 3, 2021. The Individual/Entity has violated

the South Carolina Retail Food Establishment Regulation as follows: provided food to the public without a valid permit issued by the Department.

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. The Department has assessed a total civil penalty in the amount of two thousand dollars (\$2,000.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand dollars (\$2,000.00) within thirty (30) days of the order date.

<u>Update</u>: The Department issued a payment Demand letter on October 25, 2022. The Department has not received any further complaints of the Individual/Entity preparing food for public consumption at this time.

150) Order Type and Number: Consent Order 22-80-FOOD

Order Date: August 2, 2022

Individual/Entity:Chipotle Mexican GrillFacility:Chipotle Mexican GrillLocation:619 Gervais Street

Columbia, SC 29201

Mailing Address: 1401 Wynkoop Street, Suite 500

Denver, CO 80202

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

<u>Permit Number:</u> 40-206-07116

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

Summary: Chipotle Mexican Grill (Individual/Entity) operates a restaurant located in Richland County, South Carolina. The Department conducted inspections on May 20, 2022, May 26, 2022, and June 3, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

151) Order Type and Number: Consent Order 22-96-FOOD

Order Date: August 7, 2022

Individual/Entity:Charleston Sports PubFacility:Charleston Sports PubLocation:359 College Avenue

Clemson, SC 29631

Mailing Address: 1227 Yeamans Hall Road

Hanahan, SC 29410

County: Pickens

<u>Previous Orders:</u> 2019-206-02-054 (\$600.00)

2019-206-02-069 (\$500.00)

Permit Number: 39-206-02077

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

<u>Summary</u>: Charleston Sports Pub (Individual/Entity) operates a restaurant located in Pickens County, South Carolina. The Department conducted inspections on October 20, 2021, February 25, 2022, and May 17, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

152) Order Type and Number: Consent Order 22-65-FOOD

Order Date: August 8, 2022

Individual/Entity:Whitmire Food MartFacility:Whitmire Food MartLocation:6505 Whitmire Highway

Whitmire, SC 29178

Mailing Address: Same County: Union

<u>Previous Orders:</u> 2017-206-02-012 (\$1,005.00)

<u>Permit Number:</u> 44-206-00771

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

<u>Summary</u>: Whitmire Food Mart (Individual/Entity) operates a restaurant located in Union County, South Carolina. The Department conducted inspections on April 27,

2022, May 4, 2022, and May 12, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times; failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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. The Department has assessed a total civil penalty in the amount of one thousand two hundred fifty dollars (\$1,250.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand two hundred fifty dollars (\$1,250.00).

Update: The Individual/Entity has met all requirements of the Order. This Order has been closed.

153) Order Type and Number: Consent Order 22-85-FOOD

Order Date: August 8, 2022 Individual/Entity: **Tropical Burger** Tropical Burger Facility:

207 Northeast Main Street Location:

Easley, SC 29640

206 Fenway Lane Mailing Address: Greenville, SC 29605

Pickens

County: Previous Orders: None

Permit Number: 39-206-20159

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

Summary: Tropical Burger (Individual/Entity) operates a retail food establishment located in Pickens County, South Carolina. The Department conducted an inspection on June 17, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

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. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

154) Order Type and Number: Consent Order 22-106-FOOD

Order Date: August 8, 2022

Individual/Entity:Lozanos Authentic MexicanFacility:Lozanos Authentic MexicanLocation:2701 Winnsboro Road

Newberry, SC 29108

Mailing Address:SameCounty:NewberryPrevious Orders:None

Permit Number: 36-206-01384

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

<u>Summary</u>: Lozanos Authentic Mexican (Individual/Entity) operates a restaurant located in Newberry County, South Carolina. The Department conducted inspections on July 12, 2021, June 16, 2022, June 23, 2022, and June 30, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; and failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of one thousand two hundred dollars (\$1,200.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand two hundred dollars (\$1,200.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

155) Order Type and Number: Consent Order 22-114-FOOD

Order Date: August 8, 2022

Individual/Entity:Tacos Locos & GrillFacility:Tacos Locos & GrillLocation:103 N. 12th Street, Suite DWest Columbia SC 20160

West Columbia, SC 29169

Mailing Address: Same
County: Lexington

<u>Previous Orders</u>: 2019-206-03-111 (\$4,800.00) 2020-206-03-005 (\$2,000.00)

Permit Number: 32-206-06745

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

Summary: Tacos Locos & Grill (Individual/Entity) operates a restaurant located in Lexington County, South Carolina. The Department conducted inspections on June 27, 2022, July 6, 2022, and July 13, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

156) Order Type and Number: Consent Order 22-69-FOOD

Order Date: August 15, 2022

<u>Individual/Entity</u>: **Mi Tierra**<u>Facility</u>: Mi Tierra

<u>Location</u>: 4944 Highway 321

Gaston, SC 29053

Mailing Address: Same County: Lexington

<u>Previous Orders</u>: 22-43-FOOD (\$2,400.00)

Permit Number: 32-206-07262

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

Mi Tierra (Individual/Entity) operates a restaurant located in Summary: Lexington County, South Carolina. The Department conducted inspections on March 15, 2022, March 24, 2022, April 6, 2022, May 13, 2022, May 19, 2022, and May 26, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that food employees clean their hands in a handwashing sink or approved automatic handwashing facility; failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program; and failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown

proficiency of required information through passing a test that is part of an accredited program.

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. The Department has assessed a total civil penalty in the amount of one thousand seven hundred fifty dollars (\$1,750.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand seven hundred fifty dollars (\$1,750.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

157) Order Type and Number: Consent Order 22-77-FOOD

Order Date: August 16, 2022

Individual/Entity:Anderson Wings, LLCFacility:Anderson Wings, LLCLocation:119 Interstate Boulevard

Anderson, SC 29621

Mailing Address: 10800 Sikes Place

Charlotte, NC 28277

County: Anderson

<u>Previous Orders</u>: 2018-206-01-005 (\$1,000.00)

2019-206-01-012 (\$1,750.00) 2019-206-01-052 (\$500.00) 22-10-FOOD (\$1,250.00)

Permit Number: 04-206-04218

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

Summary: Anderson Wings, LLC (Individual/Entity) operates a restaurant located in Anderson County, South Carolina. The Department conducted inspections on March 30, 2022, March 31, 2022, April 7, 2022, April 12, 2022, April 21, 2022, and April 28, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that handwashing sinks were accessible at all times; failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks; failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; and failed to convey sewage to the point of disposal through an approved sanitary sewage system or other system, including use of sewage transport vehicles, waste retention tanks, pumps, pipes, hoses, and connections that are constructed, maintained, and operated according to law.

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. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand dollars (\$5,000.00).

<u>Update</u>: The Individual/Entity is currently up to date with their payment plan. The final payment of the payment plan is due March 29, 2023.

158) Order Type and Number: Consent Order 22-124-FOOD

Order Date: August 16, 2022

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

Location: 13812 North Fraser Street

Georgetown, SC 29440

Mailing Address: Same

<u>County</u>: Georgetown

<u>Previous Orders</u>: None

<u>Permit Number</u>: 22-206-06544

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

Summary: Panthers (Individual/Entity) operates a restaurant located in Georgetown County, South Carolina. The Department conducted inspections on February 1, 2022, February 9, 2022, June 23, 2022, and June 30, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

Update:

159) Order Type and Number: Consent Order 22-75-FOOD

Order Date:August 18, 2022Individual/Entity:Bojangles #912Facility:Bojangles #912

<u>Location</u>: 4131 Clemson Boulevard

Anderson, SC 29621

Mailing Address: 7750 North MacArthur Blvd., Suite 120-223

Irving, TX 75063

<u>County</u>: Anderson

<u>Previous Orders</u>: 22-04-FOOD (\$1,000.00)

22-45-FOOD (\$1,000.00)

<u>Permit Number</u>: 04-206-04727

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

Summary: Bojangles #912 (Individual/Entity) operates a restaurant located in Anderson County, South Carolina. The Department conducted inspections on March 23, 2022, May 25, 2022, June 3, 2022, June 13, 2022, June 22, 2022, July 1, 2022, July 11, 2022, July 21, 2022, and July 27, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks; and failed to ensure that outer openings of the retail food establishment were protected against the entry of insects and rodents by filling or closing the holes and other gaps along floors, walls, and ceiling; closed tight-fitting windows; and solid, self-closing doors.

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. The Department has assessed a total civil penalty in the amount of two thousand dollars (\$2,000.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

160) Order Type and Number: Consent Order 22-104-FOOD

Order Date:
Individual/Entity:
Facility:
US Wings & Deli
US Wings & Deli

Location: 3315 Broad River Road Columbia, SC 29210

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-08412

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

Summary: US Wings & Deli (Individual/Entity) operates a restaurant located in Richland County, South Carolina. The Department conducted inspections on June 21, 2022, June 27, 2022, and July 5, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the

temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

161) Order Type and Number: Consent Order 22-119-FOOD

Order Date:August 18, 2022Individual/Entity:Pop's Mart #612Facility:Pop's Mart #612Location:1004 River Road

Columbia, SC 29212

Mailing Address: P.O. Box 1730

Columbia, SC 29202

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

Permit Number: 32-206-07341

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

<u>Summary</u>: Pop's Mart #612 (Individual/Entity) operates a restaurant located in Lexington County, South Carolina. The Department conducted inspections on June 21, 2022, July 1, 2022, and July 11, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

162) Order Type and Number: Consent Order 22-125-FOOD

Order Date: August 18, 2022

<u>Individual/Entity</u>: **Donald's Pancake House**<u>Facility</u>: Donald's Pancake House

<u>Location</u>: 2600 North Kings Highway

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 2019-206-06-048 (\$800.00)

<u>Permit Number</u>: 26-206-11717

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

<u>Summary</u>: Donald's Pancake House (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on January 12, 2022, January 27, 2022, and June 28, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

163) Order Type and Number: Consent Order 22-98-FOOD

Order Date:August 23, 2022Individual/Entity:Hong Kong ChineseFacility:Hong Kong ChineseLocation:2274 Highway 501 East

Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-13154

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

Summary: Hong Kong Chinese (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on August 17, 2021, August 26, 2021, and June 1, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; and failed to ensure that time/temperature control for safety foods

was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

164) Order Type and Number: Consent Order 22-101-FOOD

Order Date:August 23, 2022Individual/Entity:KJ's Market #36Facility:KJ's Market #36Location:543 St. Andrews Road

Columbia, SC 29210

Mailing Address: P. O. Box 1629

Lake City, SC 29560-1629

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

Permit Number: 32-211-06210

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

Summary: KJ's Market #36 (Individual/Entity) operates a restaurant located in Lexington County, South Carolina. The Department conducted inspections on May 19, 2022, May 26, 2022, June 2, 2022, June 9, 2022, June 16, 2022, June 24, 2022, July 1, 2022, July 11, 2022, and July 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of two thousand eight hundred dollars (\$2,800.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand eight hundred dollars (\$2,800.00).

Order Type and Number: 165) Consent Order 22-121-FOOD

Order Date: August 23, 2022 Individual/Entity: **Restoration on King** Facility: Restoration on King Location: 75 Wentworth Street Charleston, SC 29401

Same

Mailing Address: County: Charleston

Previous Orders: 2019-206-07-058 (\$1,800.00)

Permit Number: 10-206-09807

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

Summary: Restoration on King (Individual/Entity) operates a restaurant located in Charleston County, South Carolina. The Department conducted inspections on June 15, 2022, June 24, 2022, and July 1, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

Update: The Individual/Entity has met all requirements of the Order. This Order has been closed.

Order Type and Number: Consent Order 22-122-FOOD 166)

Order Date: August 23, 2022

The Grumpy Monk NMB Individual/Entity: The Grumpy Monk NMB Facility: Location: 1409 Highway 17 South

North Myrtle Beach, SC 29582

Same Mailing Address: County: Horry Previous Orders: None

Permit Number: 26-206-14031

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

Summary: The Grumpy Monk NMB (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on September 13, 2021, March 7, 2022, and July 6, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

167) Order Type and Number: Consent Order 22-128-FOOD

Order Date:August 23, 2022Individual/Entity:Georgio's Pizza IFacility:Georgio's Pizza ILocation:211 Main Street

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-02812

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

Summary: Georgio's Pizza I (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on November 12, 2021, June 7, 2022, and June 16, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

168) Order Type and Number: Consent Order 22-141-FOOD

Order Date:
Individual/Entity:
Facility:
August 23, 2022
Fujisan Sushi
Fujisan Sushi

<u>Location</u>: 3501 Belle Terre Boulevard

Myrtle Beach, SC 29579

Mailing Address: 14220 Bloomfield Avenue

Santa Fe Springs, CA 90670

County: Horry

<u>Previous Orders:</u> 22-56-FOOD (\$800.00)

<u>Permit Number:</u> 26-206-14380

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

<u>Summary</u>: Fujisan Sushi (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted an inspection on July 7, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to comply with the Hazard Analysis and Critical Control Point (HACCP) plan and procedures that are submitted and approved as a basis for the modification or waiver; and maintain and provide to the Department, upon request, records that demonstrate the HACCP 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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

169) Order Type and Number: Consent Order 22-145-FOOD

Order Date: August 23, 2022
Individual/Entity: Jason's Deli
Facility: Jason's Deli

<u>Location</u>: 1450 W O Ezell Boulevard

Spartanburg, SC 29301

Mailing Address: 350 Pine Street, Suite 1775

Beaumont, TX 77701

<u>County</u>: Spartanburg

Previous Orders: None

Permit Number: 42-206-05104

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

<u>Summary</u>: Jason's Deli (Individual/Entity) operates a restaurant located in Spartanburg County, South Carolina. The Department conducted inspections on July 7,

2022, July 15, 2022, and July 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods; and failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

170) Order Type and Number: Consent Order 22-70-FOOD

Order Date: August 24, 2022

Individual/Entity:Alvin S. Glenn Detention CenterFacility:Alvin S. Glenn Detention CenterLocation:201 John Mark Dial Drive

201 John Mark Dial Drive Columbia, SC 29209

Mailing Address: 775 Woodlands Parkway, Suite 100

Ridgeland, MS 39157

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

Permit Number: 40-206-08237

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

Summary: Alvin S. Glenn Detention Center (Individual/Entity) operates a retail food establishment located in Richland County, South Carolina. The Department conducted inspections on November 30, 2021, February 9, 2022, February 18, 2022, February 23, 2022, March 4, 2022, April 18, 2022, April 27, 2022, May 6, 2022, May 16, 2022, May 26, 2022, June 3, 2022, June 13, 2022, June 20, 2022, and June 30, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that equipment is maintained in a state of repair and condition that meets the regulation requirements; failed to ensure that physical facilities were maintained in good repair; and failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of six thousand six hundred dollars (\$6,600.00). The Individual/Entity shall pay a civil penalty in the amount of six thousand six hundred dollars (\$6,600.00).

<u>Update</u>: On October 18, 2022, the Department was notified by the facility that they have started the process to secure a temporary kitchen located on the property to conduct food service operations out of for approximately eight (8) weeks to allow for the necessary structural items to be properly repaired and constructed in the permeant food service kitchen. The Department is working to expeditiously review and approve the temporary operations once in place. The Individual/Entity intends to have the temporary operations set up and operational before November 8, 2022.

171) Order Type and Number: Consent Order 22-115-FOOD

Order Date: August 24, 2022

Individual/Entity:The Spot on the AlleyFacility:The Spot on the AlleyLocation:122 Ram Cat Alley

Seneca, SC 29678

Mailing Address: 328 Shorecrest

Seneca, SC 29672

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

<u>Permit Number</u>: 37-206-00702

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

Summary: The Spot on the Alley (Individual/Entity) operates a restaurant located in Oconee County, South Carolina. The Department conducted inspections on June 10, 2022, June 20, 2022, June 29, 2022, and July 7, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

172) Order Type and Number: Consent Order 22-135-FOOD

Order Date:August 24, 2022Individual/Entity:The Hickory TavernFacility:The Hickory TavernLocation:1508 Highway 17 North

North Myrtle Beach, SC 29582

Mailing Address: 13900 Conlan Circle

Charlotte, NC 28277

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

<u>Permit Number:</u> 26-206-13358

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

Summary: The Hickory Tavern (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on January 10, 2022, June 20, 2022, June 30, 2022, and July 8, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

173) Order Type and Number: Consent Order 22-126-FOOD

Order Date: August 25, 2022

Individual/Entity:El Mercadito ChiapaneloFacility:El Mercadito ChiapaneloLocation:1801 Parkview Road

Conway, SC 29526

Mailing Address: 1031 Brown Drive

Conway, SC 29526

County: Horry

Previous Orders: 21-25-FOOD (\$1,000.00)

<u>Permit Number:</u> 26-206-14500

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

<u>Summary</u>: El Mercadito Chiapanelo (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted an inspection on June 30, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

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. The Department has assessed a total civil penalty in the amount of five hundred

dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

174) Order Type and Number: Consent Order 22-87-FOOD

Order Date:
Individual/Entity:
Facility:
August 26, 2022
Taco Riendo
Taco Riendo

<u>Location</u>: 115 Bountyland Road

Seneca, SC 29672

Mailing Address:SameCounty:OconeePrevious Orders:None

Permit Number: 37-206-01041

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

Summary: Taco Riendo (Individual/Entity) operates a restaurant located in Oconee County, South Carolina. The Department conducted inspections on May 17, 2022, May 26, 2022, June 2, 2022, June 9, 2022, June 17, 2022, June 27, 2022, July 6, 2022, July 14, 2022, July 20, 2022, July 29, 2022, and August 5, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep shellstock tags or labels attached to the container in which the shellstock are received, until the container is empty; failed to use effective methods to cool cooked time/temperature control for safety foods; and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

175) Order Type and Number: Consent Order 22-117-FOOD

Order Date:August 26, 2022Individual/Entity:Clock of AndersonFacility:Clock of AndersonLocation:105 Centerville Road

Anderson, SC 29625

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

<u>Previous Orders:</u> 2017-206-01-017 (\$1,200.00)

<u>Permit Number</u>: 04-206-03635

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

<u>Summary</u>: Clock of Anderson (Individual/Entity) operates a restaurant located in Anderson County, South Carolina. The Department conducted inspections on January 25, 2022, June 29, 2022, June 30, 2022, July 7, 2022, and July 15, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that physical facilities were maintained 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. The Individual/Entity is required to within ten (10) days of the execution date of this Consent Order, correct all outstanding violations identified. The Department has assessed a total civil penalty in the amount of seven hundred fifty dollars (\$750.00). The Individual/Entity shall pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

176) Order Type and Number: Consent Order 22-127-FOOD

Order Date:August 26, 2022Individual/Entity:Krispy Kreme #631Facility:Krispy Kreme #631Location:101 Rodeo Drive

Myrtle Beach, SC 29577
Mailing Address: 370 Knollwood Street

Winston Salem, NC 27103

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

Permit Number: 26-206-14213

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

Summary: Krispy Kreme #631 (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on June 3, 2022, June 13, 2022, and June 22, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that each handwashing sink or group of two (2) adjacent handwashing sinks was provided with a supply of hand cleaning, liquid, powder or bar soap.

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

177) Order Type and Number: Consent Order 22-136-FOOD

Order Date:August 26, 2022Individual/Entity:Uncle Mikey's PizzaFacility:Uncle Mikey's PizzaLocation:4378 Highway 17 Busin

4378 Highway 17 Business Murrells Inlet, SC 29576

Mailing Address: Same

<u>County</u>: Georgetown

<u>Previous Orders</u>: None

<u>Permit Number:</u> 22-206-06411

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

<u>Summary</u>: Uncle Mikey's Pizza (Individual/Entity) operates a restaurant located in Georgetown County, South Carolina. The Department conducted inspections on November 18, 2021, June 22, 2022, July 1, 2022, and July 12, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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. The Individual/Entity is required to within ten (10) days of the execution date of this Consent Order, correct all outstanding violations identified. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

178) Order Type and Number: Consent Order 22-142-FOOD

Order Date: August 26, 2022
Individual/Entity: Mikato Express
Facility: Mikato Express

<u>Location</u>: 5407 Dick Pond Road

Myrtle Beach, SC 29588 3456 Forestbrook Road

Mailing Address: 3456 Forestbrook Road

Myrtle Beach, SC 29588

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

<u>Permit Number:</u> 26-206-14430

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

Summary: Mikato Express (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on December 9, 2021, May 23, 2022, June 1, 2022, and July 18, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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. The Individual/Entity is required to within ten (10) days of the execution date of this Consent Order, correct all outstanding violations identified. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

179) Order Type and Number: Consent Order 22-146-FOOD

Order Date:August 30, 2022Individual/Entity:El ManantialFacility:El Manantial

Location: 18844 Whyte Hardee Boulevard

Hardeeville, SC 29927

<u>Mailing Address</u>: 217 Quartz Drive

Rincon, GA 31326

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

Permit Number: 27-211-00286

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

Summary: El Manantial (Individual/Entity) operates a restaurant located in Jasper County, South Carolina. The Department conducted inspections on July 20, 2021, July 12, 2022, and July 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

180) Order Type and Number: Consent Order 22-139-FOOD

Order Date: September 1, 2022
Individual/Entity: M Family City Pizza
Facility: M Family City Pizza
Location: 316 North Kings Highway

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-14029

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

Summary: M Family City Pizza (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on June 22, 2022, July 1, 2022, July 11, 2022, and July 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to maintain the premises free of insects, rodents, and other pests; and failed to provide a test kit or other device that accurately measures the concentration of MG/L of sanitizing solutions.

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. The Department has assessed a total civil penalty in the amount of one thousand eight hundred dollars (\$1,800.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand eight hundred dollars (\$1,800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

181) Order Type and Number: Consent Order 22-151-FOOD

Order Date:September 1, 2022Individual/Entity:Maria's Mexican GrillFacility:Maria's Mexican GrillLocation:2817 Maybank Highway

Johns Island, SC 29455

Mailing Address: Same
County: Charleston

Previous Orders: 22-73-FOOD (\$1,600.00)

Permit Number: 10-206-06131

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

Summary: Maria's Mexican Grill (Individual/Entity) operates a restaurant located in Charleston County, South Carolina. The Department conducted inspections on July 8, 2022, and July 18, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of two thousand dollars (\$2,000.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

182) Order Type and Number: Consent Order 22-154-FOOD

Order Date: September 1, 2022
Individual/Entity: Subway #12559
Facility: Subway #12559

Location: 2302-D North Kings Highway

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-05074

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

<u>Summary</u>: Subway #12559 (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on November 30, 2021, December 9, 2021, July 14, 2022, and July 22, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

183) Order Type and Number: Consent Order 22-80-FOOD

Order Date: September 2, 2022

Individual/Entity:Chipotle Mexican GrillFacility:Chipotle Mexican GrillLocation:619 Gervais Street

Columbia, SC 29201

Mailing Address: 1401 Wynkoop Street, Suite 500

Denver, CO 80202

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

<u>Permit Number</u>: 40-206-07116

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

<u>Summary</u>: Chipotle Mexican Grill (Individual/Entity) operates a restaurant located in Richland County, South Carolina. The Department conducted inspections on May 20, 2022, May 26, 2022, and June 3, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

184) Order Type and Number: Consent Order 22-96-FOOD

Order Date:September 7, 2022Individual/Entity:Charleston Sports PubFacility:Charleston Sports PubLocation:359 College Avenue

Clemson, SC 29631

Mailing Address: 1227 Yeamans Hall Road

Hanahan, SC 29410

County: Pickens

<u>Previous Orders</u>: 2019-206-02-054 (\$600.00); 2019-206-02-069 (\$500.00)

Permit Number: 39-206-02077

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

<u>Summary</u>: Charleston Sports Pub (Individual/Entity) operates a restaurant located in Pickens County, South Carolina. The Department conducted inspections on October 20, 2021, February 25, 2022, and May 17, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

185) Order Type and Number: Consent Order 22-130-FOOD

Order Date: September 7, 2022
Individual/Entity: China Buffet
Facility: China Buffet

<u>Location</u>: 1105 Church Street

Conway, SC 29526

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 2019-206-06-142 (\$800.00); and

22-52-FOOD (\$3,250.00)

Permit Number: 26-206-11146

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

<u>Summary</u>: China Buffet (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted an inspection on June 30, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

186) Order Type and Number: Consent Order 22-140-FOOD

Order Date: September 7, 2022

<u>Individual/Entity</u>: **Mr. Fries**<u>Facility</u>: Mr. Fries

<u>Location</u>: 913 A North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-13946

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

Summary: Mr. Fries (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on June 27, 2022, July 6, 2022, and July 13, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

187) Order Type and Number: Consent Order 22-152-FOOD

Order Date:September 7, 2022Individual/Entity:King Street GrilleFacility:King Street GrilleLocation:679 Fresh Fields Drive

Kiawah Island, SC 29455

Mailing Address: P. O. Box 30429

Charleston, SC 29417

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

Permit Number: 10-206-06498

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

<u>Summary</u>: King Street Grille (Individual/Entity) operates a restaurant located in Charleston County, South Carolina. The Department conducted inspections on March 8, 2022, March 18, 2022, July 8, 2022, and July 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

188) Order Type and Number: Consent Order 22-131-FOOD

Order Date: September 12, 2022

Individual/Entity:Dragon PanFacility:Dragon Pan

Location: 201 Fresh Drive, Suite B

Myrtle Beach, SC 29579

Mailing Address: Same County: Horry

<u>Previous Orders:</u> 2018-206-06-089 (\$400.00)

Permit Number: 26-206-12805

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

<u>Summary</u>: Dragon Pan (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on October 26, 2021, June 29, 2022, and June 30, 2022. The Individual/Entity has violated the South Carolina

Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

189) Order Type and Number: Consent Order 22-155-FOOD

Order Date: September 12, 2022

<u>Individual/Entity</u>: **La Fogata**<u>Facility</u>: La Fogata

Location: 5020 Rivers Avenue

North Charleston, SC 29406

Mailing Address: 6125 Bay Pond Road

Ravenel, SC 29470

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

Permit Number: 10-204-12490

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

<u>Summary</u>: La Fogata (Individual/Entity) operates a mobile retail food establishment located in Charleston County, South Carolina. The Department conducted inspections on June 29, 2022, July 8, 2022, July 18, 2022, July 28, 2022, and August 5, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of two thousand four hundred dollars (\$2,400.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand four hundred dollars (\$2,400.00).

190) Order Type and Number: Consent Order 22-156-FOOD

Order Date:September 12, 2022Individual/Entity:Liberty at the LakeFacility:Liberty at the LakeLocation:1602 Marina Road

Irmo, SC 29063

<u>Mailing Address</u>: 1177 Southgate Drive

Charleston, SC 29407

County: Richland

Previous Orders: 2016-206-03-102 (\$1,200.00);

2017-206-03-120 (\$800.00); 2018-206-03-120 (\$1,500.00); and

22-55-FOOD (\$500.00)

Permit Number: 40-206-07068

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

<u>Summary</u>: Liberty at the Lake (Individual/Entity) operates a retail food establishment located in Richland County, South Carolina. The Department conducted inspections on April 28, 2022, June 20, 2022, and August 12, 2022. 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; and failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

191) Order Type and Number: Consent Order 22-137-FOOD

Order Date: September 13, 2022

<u>Individual/Entity</u>: **El Teresa's** Facility: El Teresa's

Location: 401 West Martintown Road, Suite 106

North Augusta, SC 29841

Mailing Address:SameCounty:AikenPrevious Orders:None

Permit Number: 22-137-FOOD

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

<u>Summary</u>: El Teresa's (Individual/Entity) operates a restaurant located in Aiken County, South Carolina. The Department conducted inspections on January 27, 2022, February 4, 2022, and July 13, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide water at a temperature of at least 100 degrees F through a mixing valve or combination faucet at the handwashing sink(s).

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

192) Order Type and Number: Consent Order 22-132-FOOD

Order Date: September 14, 2022
Individual/Entity: Avista Resort
Facility: Avista Resort

Location: 300 North Ocean Boulevard North Myrtle Beach, SC 29582

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 2018-206-06-094 (\$400.00); and

2018-206-06-162 (\$250.00)

Permit Number: 26-206-09748

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

<u>Summary</u>: Avista Resort (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on January 6, 2022, June 15, 2022, and June 23, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked 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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

193) Order Type and Number: Consent Order 22-148-FOOD

Order Date: September 14, 2022

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

<u>Location</u>: 1615 Sandifer Boulevard

Seneca, SC 29678

Mailing Address: 1361 West Wade Hampton Blvd., Suite F,

#6

Greer, SC 29650

<u>County</u>: Oconee

Previous Orders: 22-47-FOOD (\$400.00); and

22-74-FOOD (\$500.00)

Permit Number: 37-206-01321

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

<u>Summary</u>: Fatz (Individual/Entity) operates a restaurant located in Oconee County, South Carolina. The Department conducted an inspection on July 25, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

194) Order Type and Number: Consent Order 22-129-FOOD

Order Date: September 15, 2022
Individual/Entity: Coastal Ale House
Facility: Coastal Ale House

Location: 115 Waccamaw Medical Park Drive

Conway, SC 29526

Mailing Address: Same
County: Horry
Previous Orders: None

Permit Number: 26-206-13808

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

<u>Summary</u>: Coastal Ale House (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on September 28, 2021, February 17, 2022, and June 30, 2022. The Individual/Entity has violated the South

Carolina Retail Food Establishment Regulation as follows: failed to clearly and individually identify with the common name of the material on all working containers used for storing poisonous or toxic materials such as cleaners and sanitizers taken from bulk supplies.

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

195) Order Type and Number: Consent Order 22-150-FOOD

Order Date: September 15, 2022

<u>Individual/Entity:</u> Spice Palette Indian Cuisine Facility: Spice Palette Indian Cuisine

<u>Location</u>: 1220 Ben Sawyer Boulevard, Suite 1

Mount Pleasant, SC 29464

Mailing Address: 4 Darrens Way

Albany, NY 12205

<u>County</u>: Charleston

<u>Previous Orders</u>: None

<u>Permit Number</u>: 10-206-13506

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

Summary: Spice Palette Indian Cuisine (Individual/Entity) operates a restaurant located in Charleston County, South Carolina. The Department conducted inspections on July 13, 2022, July 22, 2022, and July 29, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

196) Order Type and Number: Consent Order 22-162-FOOD

Order Date: September 15, 2022
Individual/Entity: Myrtle Beach Fries
Facility: Myrtle Beach Fries

<u>Location</u>: 918 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: 409 Patterson Drive

Myrtle Beach, SC 29572

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

Permit Number: 26-206-08194

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

<u>Summary</u>: Myrtle Beach Fries (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on September 21, 2021, August 5, 2022, and August 15, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

197) Order Type and Number: Consent Order 22-105-FOOD

Order Date: September 16, 2022
Individual/Entity: Circle K #3105
Facility: Circle K #3105

Location: 2220 Broad River Road Columbia, SC 29210

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-07370

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

Summary: Circle K #3105 (Individual/Entity) operates a restaurant located in Richland County, South Carolina. The Department conducted inspections on June 20, 2022, June 27, 2022, and July 5, 2022. The Individual/Entity has violated the South

Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

198) Order Type and Number: Consent Order 22-144-FOOD

Order Date: September 16, 2022
Individual/Entity: Pop Pops Pit BBQ
Facility: Pop Pops Pit BBQ

<u>Location</u>: 3552 Highway 17 Business

Murrells Inlet, SC 29576

Mailing Address: Same

<u>County</u>: Georgetown

<u>Previous Orders:</u> None

Permit Number: 22-206-06469

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

<u>Summary</u>: Pop Pops Pit BBQ (Individual/Entity) operates a restaurant located in Georgetown County, South Carolina. The Department conducted inspections on February 4, 2022, June 30, 2022, July 8, 2022, July 18, 2022, and July 25, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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. The Department has assessed a total civil penalty in the amount of six hundred dollars (\$600.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred dollars (\$600.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

199) Order Type and Number: Consent Order 22-89-FOOD

Order Date: September 19, 2022

Individual/Entity:The Country Store and GrillFacility:The Country Store and GrillLocation:3966-A Clarence Coker Highway

Turbeville, SC 29162

Mailing Address:SameCounty:ClarendonPrevious Orders:None

Permit Number: 14-206-00572

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

Summary: The Country Store and Grill (Individual/Entity) operates a restaurant located in Clarendon County, South Carolina. The Department conducted inspections on May 27, 2022, June 3, 2022, June 10, 2022, and June 20, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment food contact surfaces and utensils clean to sight and touch; and failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

200) Order Type and Number: Consent Order 22-91-FOOD

Order Date: September 19, 2022

<u>Individual/Entity</u>: Root Facility: Root

Location: 919 Front Street

Georgetown, SC 29440

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 22-206-06492

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

<u>Summary</u>: Root (Individual/Entity) operates a restaurant located in Georgetown County, South Carolina. The Department conducted inspections on July 7, 2021, May 3, 2022, and May 11, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control

for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

201) Order Type and Number: Consent Order 22-133-FOOD

Order Date: September 19, 2022

<u>Individual/Entity:</u> **La Carreta Mexican Restaurant**Facility:

La Carreta Mexican Restaurant

<u>Location</u>: 335 Folly Road

Charleston, SC 29412

Mailing Address: 1580 A Old Trolley Road

Summerville, SC 29485

County: Charleston

<u>Previous Orders:</u> 2017-206-07-030 (\$1,600.00)

Permit Number: 10-206-05928

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

Summary: La Carreta Mexican Restaurant (Individual/Entity) operates a restaurant located in Charleston County, South Carolina. The Department conducted inspections on April 11, 2022, April 21, 2022, June 9, 2022, June 17, 2022, June 27, 2022, and July 6, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods; failed to use effective methods to cool cooked time/temperature control for safety foods; and failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of four thousand seven hundred fifty dollars (\$4,750.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand seven hundred fifty dollars (\$4,750.00).

<u>Update</u>: The Individual/Entity is current on their payment plan. The final payment of the payment plan is due July 19, 2023.

202) Order Type and Number: Consent Order 22-143-FOOD

Order Date: September 19, 2022

Individual/Entity:Sol Y LunaFacility:Sol Y Luna

Location: 4270 River Oaks Drive, Suite B

Myrtle Beach, SC 29579

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-13641

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

Summary: Sol Y Luna (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on January 6, 2022, January 14, 2022, and July 8, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times.

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

203) Order Type and Number: Consent Order 22-161-FOOD

Order Date:September 19, 2022Individual/Entity:Pawleys Island TavernFacility:Pawleys Island TavernLocation:10635 Ocean Highway

Pawleys Island, SC 29585

Mailing Address: 67 Old Tram Way

Pawleys Island, SC 29585

County: Georgetown

Previous Orders: 2017-206-06-020 (\$1,350.00)

Permit Number: 22-206-05734

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

<u>Summary</u>: Pawleys Island Tavern (Individual/Entity) operates a restaurant located in Georgetown County, South Carolina. The Department conducted inspections on July 9, 2021, July 10, 2021, June 14, 2022, and August 11, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

Update: The Individual/Entity has met all requirements of the Order. This Order has been closed.

204) Order Type and Number: Consent Order 22-118-FOOD

Order Date: September 20, 2022 Individual/Entity: Nick's House of Pizza Facility: Nick's House of Pizza Location: 1082 A Sunset Boulevard

West Columbia, SC 29169

Same Mailing Address: County: Lexington Previous Orders: None

Permit Number: 32-206-02633

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

Summary: Nick's House of Pizza (Individual/Entity) operates a restaurant located in Lexington County, South Carolina. The Department conducted inspections on April 29, 2022, June 27, 2022, and July 11, 2022. 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.

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. The Department has assessed a total civil penalty in the amount of six hundred dollars (\$600.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred dollars (\$600.00).

Update: The Individual/Entity has met all requirements of the Order. This Order has been closed.

205) Order Type and Number: Consent Order 22-123-FOOD

Order Date: September 20, 2022 Individual/Entity: Pittsburgh Pizza Pub Facility: Pittsburgh Pizza Pub 730 Highway 17 South Location:

North Myrtle Beach, SC 29582

3699 Sea Mountain Highway Mailing Address:

Little River, SC 29566

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

<u>Permit Number</u>: 26-206-14339

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

<u>Summary</u>: Pittsburgh Pizza Pub (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on June 9, 2021, January 31, 2022, and July 6, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety food was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

206) Order Type and Number: Consent Order 22-157-FOOD

Order Date: September 20, 2022
Individual/Entity: Capriccio's of SC
Facility: Capriccio's of SC
Location: 1285 38th Avenue North

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders:</u> 2019-206-06-167 (\$800.00)

Permit Number: 26-206-10595

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

<u>Summary</u>: Capriccio's of SC (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on February 10, 2022, July 26, 2022, and August 5, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

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. The Department has assessed a total civil penalty in the amount of one thousand

dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

207) Order Type and Number: Consent Order 22-158-FOOD

Order Date: September 20, 2022

Individual/Entity:Sonic Drive In @ CamdenFacility:Sonic Drive In @ CamdenLocation:125 East DeKalb Street

Camden, SC 29020

Mailing Address: 5623 Fairfield Road

Columbia, SC 29203

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

Permit Number: 28-206-00673

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

Summary: Sonic Drive In @ Camden (Individual/Entity) operates a restaurant located in Kershaw County, South Carolina. The Department conducted inspections on July 25, 2022, August 4, 2022, and August 12, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests; and failed to keep equipment food contact surfaces and utensils clean to sight and touch.

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

208) Order Type and Number: Consent Order 22-167-FOOD

Order Date:September 23, 2022Individual/Entity:Stop-A-Minit #26Facility:Stop-A-Minit #26

Location: 8091 Abbeville Highway

Iva, SC 29655

Mailing Address: P. O. Box 1347

Anderson, SC 29622

County: Anderson

<u>Previous Orders</u>: None

Permit Number: 04-206-04361

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

<u>Summary</u>: Stop-A-Minit #26 (Individual/Entity) operates a restaurant located in Anderson County, South Carolina. The Department conducted inspections on August 1, 2022, August 5, 2022, and August 12, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the permit holder was the person in charge or to designate a person in charge and ensure that a person in charge is present at the retail food establishment during all hours of operation; and failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

209) Order Type and Number: Consent Order 22-147-FOOD

Order Date: September 27, 2022
Individual/Entity: Food Lion #2254
Facility: Food Lion #2254

<u>Location</u>: 2916 Emanual Church Road

West Columbia, SC 29170

Mailing Address: 2110 Executive Drive

Salisbury, NC 28147

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

Permit Number: 32-206-07118

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

<u>Summary</u>: Food Lion #2254 (Individual/Entity) operates a restaurant located in Lexington County, South Carolina. The Department conducted inspections on July 14, 2022, July 22, 2022, and August 1, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

210) Order Type and Number: Consent Order 22-149-FOOD

Order Date: September 29, 2022
Individual/Entity: Marcos Pizza
Facility: Marcos Pizza

Location: 1815 East Greenville Street

Anderson, SC 29621

Mailing Address: P. O. Box 588

Needham Heights, MA 02494

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

<u>Permit Number</u>: 04-206-04699

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

Summary: Marcos Pizza (Individual/Entity) operates a restaurant located in Horry County, South Carolina. The Department conducted inspections on June 15, 2022, June 24, 2022, June 30, 2022, July 8, 2022, and July 18, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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. The Department has assessed a total civil penalty in the amount of two thousand four hundred dollars (\$2,400.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand four hundred dollars (\$2,400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

On-Site Wastewater Enforcement

211) Order Type and Number: Administrative Order 22-015-OSWW

Order Date: August 5, 2022

Individual/Entity: Donovan King DBA King & Son Masonry

Construction, Inc.

Facility: Donovan King DBA King & Son Masonry

Construction, Inc.

Location: 262 Olbon Road

Westminster, SC 29693

Mailing Address:SameCounty:OconeePrevious Orders:NonePermit Number:None

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Donovan King DBA King & Son Masonry Construction, Inc. (Individual/Entity) installed OSWW systems in Oconee County, South Carolina. The Department conducted a review of documents on July 20, 2021, and determined that the required documents for five self-inspections of the installed OSWW systems were not submitted to the Department within the required two business days. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure all OSWW systems they were responsible for installing fulfilled all requirements of the permit, specifically the Special Instructions section.

Action: The Individual/Entity is required to fulfill all the requirements of the permit to construct, specifically the items specified in the Special Instructions section. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

212) Order Type and Number: Administrative Order 22-041-OSWW

Order Date: August 5, 2022

Individual/Entity: Pamela West, Barbara Gurley, Roger

Johnson; Potential Heirs to the Estate of

Norma Firebaugh

Facility: Pamela West, Barbara Gurley, Roger

Johnson; Potential Heirs to the Estate of

Norma Firebaugh

Location: 460 Pleasant Valley Road

Spartanburg, SC 29307

Mailing Address: P. O. Box 552

Mayo, SC 29368

<u>County</u>: Spartanburg

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

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Pamela West, Barbara Gurley, Roger Johnson; Potential Heirs to the Estate of Norma Firebaugh (Individual/Entity) owns property located in Spartanburg County, South Carolina. The Department conducted an investigation on May 27, 2022, and observed domestic wastewater discharging onto the surface of the ground. The

Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system, including all associated plumbing, within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended** penalty in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

213) Order Type and Number: Administrative Order 22-043-OSWW

Order Date: August 5, 2022

<u>Individual/Entity</u>: **Tri County Mobile Home Sales, Inc.**<u>Facility</u>: Tri County Mobile Home Sales, Inc.

<u>Location</u>: 3159 Camden Drive, Lot 3

Anderson, SC 29624

Mailing Address: P.O. Box 13021

Anderson, SC 29624

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

Violations Cited: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Tri County Mobile Home Sales, Inc. (Individual/Entity) owns property located in Anderson County, South Carolina. The Department conducted an investigation on April 26, 2022, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

214) Order Type and Number: Administrative Order 22-044-OSWW

Order Date: August 9, 2022

<u>Individual/Entity</u>: **Heirs and Assigns of Lenoria Smith** Heirs and Assigns of Lenoria Smith

<u>Location</u>: 103 Old Hurricane Road

Westminster, SC 29693

Mailing Address:SameCounty:OconeePrevious Orders:NonePermit Number:None

Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Heirs and Assigns of Lenoria Smith (Individual/Entity) own property located in Oconee County, South Carolina. The Department conducted an investigation on April 22, 2022, and observed an RV parked on the corner of the site. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: allowing a dwelling unit, building, business, or other structure to be occupied more than two hours per day without an approved method for the treatment and disposal of domestic wastewater.

Action: The Individual/Entity is required to apply for a permit to construct an OSWW system for the RV within five (5) days, and install the permitted OSWW system within ten (10) days of the issuance of the permit to; or immediately vacate or move the RV. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: On October 7, 2022, a referral was made to the Office of General Counsel to have the Administrative Order enforced in the Administrative Law Court.

215) Order Type and Number: Administrative Order 22-047-OSWW

Order Date: August 9, 2022

<u>Individual/Entity</u>: **USDA Rural Development**Facility: USDA Rural Development

<u>Location</u>: 28941 US-76

Kinard, SC 29355

Mailing Address: 4300 Goodfellow Boulevard, Building 105F

St. Louis, MO 63120

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

<u>Permit Number</u>: None

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

Summary: USDA Rural Development (Individual/Entity) owns property located in Newberry County, South Carolina. The Department conducted an investigation on June 20, 2022, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

216) Order Type and Number: Administrative Order 22-051-OSWW

Order Date: August 9, 2022

Individual/Entity: Charles Johnson and Mike Johnson,

Individually and d/b/a MJ's Plumbing

and Remodeling

<u>Facility</u>: Charles Johnson and Mike Johnson,

Individually and d/b/a MJ's Plumbing and

Remodeling

Location: 1464 Scotts Crossing

Winnsboro, SC 29180

Mailing Address: 7 Larkin Court

Columbia, SC 29203

County:FairfieldPrevious Orders:NonePermit Number:None

Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Charles Johnson and Mike Johnson, individually and d/b/a MJ's Plumbing and Remodeling (Individual/Entity) installed an OSWW system at a property located in Fairfield County, South Carolina. The Department conducted an investigation on June 29, 2022, and determined that the Individual/Entity was not licensed by the Department to install or repair OSWW systems. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: they have

engaged in the business of constructing and repairing onsite sewage treatment systems without first applying for, receiving, and subsequently maintaining a valid license to conduct such activities, as required by the Department.

Action: The Individual/Entity is required to cease and desist installing or repairing OSWW systems until they receive a Department issued license to perform such work. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

217) Order Type and Number: Administrative Order 22-053-OSWW

Order Date:August 26, 2022Individual/Entity:Tiara Latrice GrayFacility:Tiara Latrice Gray

<u>Location</u>: 5787 Buist Hanahan Road

Hollywood, SC 29449

Mailing Address: Same as Location

County:CharlestonPrevious Orders:NonePermit Number:None

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

Summary: Tiara Latrice Gray (Individual/Entity) owns property located in Charleston County, South Carolina. The Department conducted an investigation on July 27, 2022, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

218) Order Type and Number: Administrative Order 22-055-OSWW

Order Date: August 26, 2022
Individual/Entity: Evelyn King
Facility: Evelyn King

<u>Location</u>: 24 Woodbine Trail

Easley, SC 29640

Mailing Address: 308 Antioch Road

Easley, SC 29640

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

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

Summary: Evelyn King (Individual/Entity) owns property located in Pickens County, South Carolina. The Department conducted an investigation on June 3, 2022, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: On October 27, 2022, the Department issed a legal demand letter to the Individual/Entity.

219) Order Type and Number: Administrative Order 22-056-OSWW

Order Date: September 7, 2022

<u>Individual/Entity</u>: **Anyor Land & Timber, LLC**<u>Facility</u>: Anyor Land & Timber, LLC

Location: 364 Jamie Road

Galivants Ferry, SC 29544

Mailing Address: 613 Main Street

Conway, SC 29526

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

Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Anyor Land & Timber, LLC (Individual/Entity) owns property located in Horry County, South Carolina. The Department conducted an investigation on July 27, 2022, and observed a camper at the site without an approved means of domestic wastewater treatment and disposal. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: allowing a dwelling unit, building, business, or other structure to be occupied more than two hours per day without an approved method for the treatment and disposal of domestic wastewater.

Action: The Individual/Entity is required to apply for a permit to construct an OSWW system within five (5) days and install any permitted OSWW system within ten (10) days of the issuance of a permit to construct; or immediately vacate the camper. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

220) Order Type and Number: Consent Order 22-040-OSWW

Order Date: August 3, 2022

Individual/Entity: Edward Sullivan/E.J. Sullivan Company,

LLC

<u>Facility</u>: Edward Sullivan/E.J. Sullivan Company,

LLC

Location: 411 Olde Pucketts Ferry Road

Greenwood, SC 29649

Mailing Address: 101 Spencer Court

Greenwood, SC 29649

County: Greenwood

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

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-56

Summary: Edward Sullivan/E.J. Sullivan Company, LLC (Individual/Entity) installed an OSWW system at a property located in Greenwood County, South Carolina. The Department conducted an investigation on April 22, 2022, and determined that the OSWW system was installed outside the permitted area. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure there was at least seven feet of undisturbed earth between the wastewater infiltration trenches and failed to ensure that the invert or the outlet of the septic tank was at the same height or higher than the elevation of the top of the aggregate in the highest wastewater infiltration trench.

Action: The Individual/Entity is required to cease and desist installing OSWW systems outside the parameters specified in S.C. Code Ann. Regs. 61-56 and by the

permit to construct. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

221) Order Type and Number: Consent Order 22-048-OSWW

Order Date: August 24, 2022

<u>Individual/Entity</u>: **Douglas Hayes, Individually and d/b/a**

DHG

Facility: Douglas Hayes, Individually and d/b/a DHG

Location: 735 Watson Road Enoree, SC 29335

Mailing Address: 200 Shady Acres

Spartanburg, SC 29307

<u>County</u>: Spartanburg <u>Previous Orders</u>: 21-032-OSWW

Permit Number: None

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Douglas Hayes, Individually and d/b/a DHG (Individual/Entity) installed an OSWW system at a property located in Spartanburg County, South Carolina. The Department conducted an investigation on June 14, 2022, and determined that the OSWW system was installed outside the permitted area and documentation of the installation was submitted to the Department after the deadline stated on the permit. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that all systems for which the licensee is responsible are constructed, repaired, and cleaned in accordance with S.C. Regulation 61-56 and permits issued by the Department.

Action: The Individual/Entity is required to cease and desist installing OSWW systems outside the parameters specified in S.C. Code Ann. Regs. 61-56 and by the permit to construct. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: On October 25, 2022, the Department issued a payment demand letter to the Individual/Entity.

222) Order Type and Number: Consent Order 22-046-OSWW

Order Date: September 7, 2022

Individual/Entity: Walter Hank Taylor, individually and

d/b/a Taylors Plumbing, LLC

Facility: Walter Hank Taylor, individually and d/b/a

Taylors Plumbing, LLC

Location: 178 Freeman Bridge Road

Marietta, SC 29661

Mailing Address: Same as location

County:GreenvillePrevious Orders:NonePermit Number:None

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Walter Hank Taylor, individually and d/b/a Taylors Plumbing, LLC (Individual/Entity) owns property located in Greenville County, South Carolina. The Department conducted an investigation on June 1, 2022, and observed oily rags and other debris consistent with domestic wastewater on the ground and going into the creek. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to cease and desist allowing septic tank effluent, domestic wastewater, or sewage to discharge to the surface of the ground without an appropriate permit from the Department. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

223) Order Type and Number: Consent Order 22-049-OSWW

Order Date: September 7, 2022

<u>Individual/Entity</u>: **John Peevey, individually and d/b/a**

Peevey, Inc. and Roto-Rooter of

Columbia

Facility: John Peevey, individually and d/b/a Peevey,

Inc. and Roto-Rooter of Columbia

<u>Location</u>: 760 Madera Road

Batesburg, SC 29006

Mailing Address: P.O. Box 5719

Columbia, SC 29250

County: Lexington
Previous Orders: 20-62-OSWW

Permit Number: None

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: John Peevey, individually and d/b/a Peevey, Inc. and Roto-Rooter of Columbia (Individual/Entity) repaired an OSWW system on a property located in Lexington County, South Carolina. The Department conducted an investigation on June 28, 2022, and determined the Individual/Entity is not licensed to construct or repair OSWW systems. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: they have engaged in the business of constructing and repairing onsite sewage treatment systems without first applying for, receiving, and subsequently maintaining a valid license to conduct such activities, as required by the Department.

Action: The Individual/Entity is required to cease and desist engaging in the business of constructing and repairing onsite sewage treatment systems without first applying for, receiving, and subsequently maintaining a valid license to conduct such activities, as required by the Department. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

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