SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL December 13, 2018

	ACTION/DECISION			
X	INFORMATION			

- 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 October 1, 2018 through October 31, 2018.
- **3. FACTS:** For the period of October 1, 2018 through October 31, 2018, the Office of Environmental Affairs issued eighty-one (81) Consent Orders with total assessed civil penalties in the amount of one hundred eight thousand, one hundred forty-six dollars \$108,146.00. Two (2) Consent Agreements were issued during the reporting period. No Administrative Orders were issued during the reporting period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Agreements	Consent Orders	Assessed Penalties
Land and Waste Management					
UST Program	0	0	0	4	\$1,960.00
Aboveground Tanks	0	0	0	0	0
Solid Waste	0	0	0	1	0
Hazardous Waste	0	0	0	1	\$9,000.00
Infectious Waste	0	0	0	0	0
Mining	0	0	0	0	0
SUBTOTAL	0	0	0	6	\$10,960.00
Water					
Recreational Water	0	0	0	34	\$35,240.00
Drinking Water	0	0	0	0	0
Water Pollution	0	0	0	5	\$12,296.00
Dam Safety	0	0	2	0	0
SUBTOTAL	0	0	2	39	\$47,536.00
Air Quality					
SUBTOTAL	0	0	0	2	\$5,300.00
Environmental Health					
Services	0	0	0	2.2	¢44.250.00
Food Safety	0	0	0	33 1	\$44,350.00 0
Onsite Wastewater	0	0 0	0	34	
SUBTOTAL	0	U	0	34	\$44,350.00
OCRM	0	0		0	0
SUBTOTAL	0	0	0	0	0
TOTAL	0	0	2	81	\$108,146.00

Submitted by:

Myra C. Reece

Ohna W. Ruce

Director of Environmental Affairs

ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL December 13, 2018

BUREAU OF LAND AND WASTE MANAGEMENT

<u>Underground Storage Tank Enforcement</u>

1) Order Type and Number: Consent Order 18-0257-UST

Order Date: October 10, 2018

<u>Individual/Entity</u>: Coastal Real Estate of SC LLC

Facility: I-26 Spur

Location: 9075 Highway 11

Campobello, SC 29322

Mailing Address: 1132 Great Falls Highway

Lancaster, SC 29720

<u>County</u>: Spartanburg

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 12514

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

Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. § 44-2-60(A) (2002 and

Supp. 2016).

<u>Summary</u>: Coastal Real Estate of SC, LLC (Individual/Entity) owns and operates underground storage tanks in Spartanburg, South Carolina. On August 1, 2018, the Department issued a Notice of Alleged Violation due to unpaid annual tank registration fees for fiscal year 2019. The Individual/Entity has violated the SUPERB Act as follows: failed to pay annual underground storage tank registration fees.

Action: The Individual/Entity is required to: submit annual tank registration fees in the amount of one thousand, eight hundred fifteen dollars (\$1,815.00) and pay a civil penalty in the amount of three hundred sixty dollars (\$360.00).

2) Order Type and Number: Consent Order 18-0187-UST

Order Date: October 23, 2018

<u>Individual/Entity</u>: **Go Energies Logistics**, **LLC**

Facility: Pacolet Store

<u>Location</u>: 7013 South Pine Street

Pacolet, SC 29372

Mailing Address: 1410 Commonwealth Drive, Suite 102B

Wilmington, NC 28403

County: Spartanburg

<u>Previous Orders</u>: None Permit/ID Number: 19727

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

Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation,

7 S.C. Code Ann. Regs. 61-92.280.10(d) (2017).

<u>Summary</u>: Go Energies Logistics, LLC (Individual/Entity), located in Wilmington, North Carolina, supplies underground storage tanks located in Spartanburg, South Carolina. On August 2, 2018, the Department conducted a site visit to implement Delivery Prohibition at the Facility because the annual UST registration fees for fiscal year 2019 had not been paid and observed a delivery of diesel fuel at the Facility. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation, as follows: placed regulated substances into an UST system for which the owner or operator did not hold a currently valid registration or permit.

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

3) Order Type and Number: Consent Order 18-0269-UST

Order Date: October 23, 2018

<u>Individual/Entity</u>: McDonald Land CO Inc

<u>Facility</u>: 522 Grill

<u>Location</u>: 1059 Rocky River Road

Lancaster, SC 29720

<u>Mailing Address</u>: 1132 Great Falls Highway

Lancaster, SC 29720

<u>County</u>: Lancaster <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 16429

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

Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. §§ 44-2-10 et seq. (2002

and Supp. 2016); and 44-2.60(A)

<u>Summary</u>: McDonald Land Co., Inc. (Individual/Entity), owns and operates underground storage tanks located in Lancaster, South Carolina. On August 3, 2018, the Department issued a Notice of Alleged Violation because tank registration fees for fiscal year 2019 had not been paid. The Individual/Entity has violated the SUPERB Act as follows: failed to pay annual tank registration fees.

Action: The Individual/Entity is required to: pay annual tank registration fees and associated late fees in the amount of six hundred five dollars (\$605.00) and pay a civil penalty in the amount of one hundred twenty dollars (\$120.00).

4) Order Type and Number: Consent Order 18-0253-UST

Order Date: October 25, 2018

<u>Individual/Entity</u>: **Tanners Enterprises, Inc.**

Facility: Tanner Enterprises
Location: 501 South Main Street

Hemingway, SC 29554-1539

Mailing Address: P.O. Box 1539

Hemingway, SC 29554-1539

County: Williamsburg

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 09073

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. § 44-2-60(A) (2002 and

Supp. 2016).

<u>Summary</u>: Tanners Enterprises, Inc. (Individual/Entity) owns and operates underground storage tanks in Hemingway, South Carolina. On August 1, 2018, the Department issued a Notice of Alleged Violation due to unpaid annual tank registration fees for fiscal year 2019. The Individual/Entity has violated the SUPERB Act as follows: failed to pay annual underground storage tank registration fees.

<u>Action</u>: The Individual/Entity is required to: submit annual tank registration fees in the amount of two thousand, four hundred twenty dollars (\$2,420.00) and pay a civil penalty in the amount of four hundred eighty dollars **(\$480.00)**.

Solid Waste Enforcement

5) <u>Order Type and Number</u>: Consent Order 18-19-SW

Order Date: October 30, 2018

<u>Individual/Entity</u>: Mark Stamey and Laverne Stamey

Facility: Mark Stamey, Residence
Location: 452 Old Yellow Branch Road
Mountain Post, SC, 20444

Mountain Rest, SC, 29664

Mailing Address:SameCounty:OconeePrevious Orders:NonePermit/ID Number:N/A

Violations Cited: S.C. Code Ann. § 44-96-10 et seq. (2002 & Supp.

2016) and R.61-107.3 (2015), Part III.A.1.

<u>Summary</u>: Mark Stamey and Laverne Stamey (Individuals/Entities), located in Mountain Rest, South Carolina, have approximately three hundred (300) waste tires stored at the Site. On June 1, 2018, and July 10, 2018, the Department conducted inspections. The Individuals/Entities have violated the South Carolina Solid Waste Policy and Management Act and the South Carolina Solid Waste Management: Waste Tire Regulation as follows: stored greater than one hundred twenty (120) waste tires at the Site without first obtaining a permit from the Department to operate a waste tire collection facility.

Action: The Individuals/Entities are required to: dispose of the waste tires at a facility permitted by the Department to accept waste tires, provide disposal receipts to the Department, and pay a **stipulated penalty** in the amount of four thousand, three hundred seventy-five dollars **(\$4,375.00)** should any requirement of the Order not be met.

Hazardous Waste Enforcement

6) Order Type and Number: Consent Order 18-20-HW

Order Date:
October 10, 2018
Individual/Entity:
Ritrama, Inc.
Ritrama Inc.

Location: 1896 Moore Duncan Highway

Moore, SC 29369

Mailing Address: Same

County: Spartanburg

<u>Previous Orders</u>: None

Permit/ID Number: SCR 000 783 936

<u>Violations Cited</u>: 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 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2016) and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2017).

Summary: Ritrama, Inc. (Individual/Entity) produces self-adhesive materials at the Moore, South Carolina location. On May 31, 2018, the Department conducted a routine inspection. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and South Carolina Hazardous Waste Management Regulation, as follows: failed to ensure each container is labeled or marked clearly with the EPA Hazardous Waste Number(s) and the words: "Hazardous Waste - federal laws prohibit improper disposal;" failed to file a revised or new Notification Form with the Department whenever a new hazardous waste was produced within thirty (30) days after such waste was first produced; failed to maintain and operate the facility to minimize the possibility of any unplanned sudden or nonsudden release of hazardous waste; failing to clean up a hazardous waste discharge that occurred during processing; failed to submit a revised copy of the contingency plan to the local authorities, and State and local emergency response teams; failed to record inspections in an inspection log or summary, and keep such records at the facility for at least three (3) years from the date of inspection; failed to ensure that the date upon which each period of accumulation begins is clearly marked and visible for inspection on each container; failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and any decontamination equipment to any area of facility operation in an emergency, failed to ensure that facility personnel successfully complete a program of classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements of this part; failed to have a training program that is directed by a person trained in hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed; failed to describe in the contingency plan the arrangements agree to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; failed to list in the contingency plan the names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator; failed to include in the contingency plan a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required; failed to keep a container holding hazardous waste closed during storage, except when it is necessary to add or remove waste; failed to label each container with the appropriate EPA Hazardous Waste Number(s); failed to inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors; failed to ensure that container storage areas have a containment system designed and operated in accordance with paragraph (b) of this section; and, failed to ensure that the containment system be designed and operated as follows: (1) has a base that underlies the containers, which is free of cracks or gaps and is sufficiently impervious to contain leaks, spills, and accumulated precipitation until the collected material is detected and removed; (2) has a base that is sloped or ... is designed and operated to drain and remove liquids resulting from leaks, spills, or precipitation, unless the containers are elevated or are otherwise protected from contact with accumulated liquids; and, (3) has a sufficient capacity to contain 10 percent of the volume of containers or the volume of the largest container, whichever is greater.

Action: The Individual/Entity is required to: submit documentation demonstrating that facility personnel have completed a hazardous waste management training program; submit

a revised contingency plan; and, pay a civil penalty in the amount of nine thousand dollars (\$9,000.00).

BUREAU OF WATER

Recreational Waters Enforcement

7) Order Type and Number: Consent Order 18-191-RW

Order Date: October 2, 2018

Individual/Entity:Milen Enterprises, Inc.Facility:Holiday Inn Express & SuitesLocation:2435 Elms Center Road

North Charleston, SC 29406

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1135B

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

<u>Summary</u>: Milen Enterprises, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 12, 2018, and July 16, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; 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 cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

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

8) Order Type and Number: Consent Order 18-192-RW

Order Date: October 2, 2018

Individual/Entity: MCRT Spartanburg, LLC

<u>Facility</u>: Residence Inn

<u>Location</u>: 9011 Fairforest Road

Spartanburg, SC 29301

Mailing Address: Same

<u>County</u>: Spartanburg

Previous Orders: None
Permit/ID Number: 42-116-1

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

<u>Summary</u>: MCRT Spartanburg, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 24, 2018, and July 3, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: rocks on the

deck were loose; a skimmer was missing a weir; there were chlorine sticks in the skimmer baskets; the life ring was deteriorated; and the bound and numbered log book was not maintained on a daily basis.

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

9) Order Type and Number: Consent Order 18-193-RW

Order Date: October 3, 2018
Individual/Entity: Hagan Family, LLC

<u>Facility</u>: Castlewood II

Location: 885 Castlewood Boulevard Charleston, SC 29414

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-390-1

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

<u>Summary</u>: Hagan Family, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 20, 2018, and July 25, 2018, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards. On August 14, 2018, a routine inspection was conducted, and it was determined that all of the deficiencies had been addressed.

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

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

Order Date: October 3, 2018

Individual/Entity: LSCG Fund 7 – Hunter's Creek, LLC

<u>Facility</u>: Hunter's Creek

<u>Location</u>: 702 Hunter's Creek Boulevard

Greenwood, SC 29649

Mailing Address:SameCounty:GreenwoodPrevious Orders:NonePermit/ID Number:24-047-1

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

<u>Summary</u>: LSCG Fund 7 – Hunter's Creek, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 30, 2018, and June 1, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool deck was not clean and clear of hazards; there was debris in the skimmer baskets; the drinking water fountain 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;

there was no shepherd's crook; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; the facility could not produce current valid documentation of pool operator certification; and the bound and numbered log book was not maintained on a daily basis. On July 3, 2018, a follow-up inspection was conducted, and it was determined that all of the deficiencies had been addressed.

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

11) Order Type and Number: Consent Order 18-195-RW

Order Date: October 5, 2018

Individual/Entity: Kilbourne Hill Homeowners Association, Inc.

Facility: Kilbourne Hills

Location: 3801 Kilbourne Hill Road Columbia, SC 29205

Same

Mailing Address: County: Richland

Previous Orders: 15-053-RW (\$340.00)

Permit/ID Number: 40-205-1

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

Summary: Kilbourne Hill Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the lifeline rope was deteriorated; some of the deck depth marker tiles were cracked; a handrail was not tight and secure; the pool deck was cluttered; the water level was too low; the bathrooms did not have paper towels; there were non-pool related items stored in the equipment room; the pool equipment room was not locked; the step edge tile stripe was not within one inch of the edge of the step; the gate did not selfclose and latch; the main drain grate was not in place; the life ring and permanently attached rope were deteriorated; the shepherd's crook pole was bent; the log book was not properly bound and numbered; and disinfection equipment was installed that had not been approved by the Department.

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

Consent Order 18-196-RW 12) Order Type and Number:

> October 8, 2018 Order Date:

Individual/Entity: Interstate Hotels & Resorts, Inc.

Facility: Home 2 Suites Rock Hill Location: 1285 Springdale Road Rock Hill, SC 29730

Mailing Address: Same County: York Previous Orders: None Permit/ID Number: 46-1160B <u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Interstate Hotels and Resorts, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 17, 2018, and July 12, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: only one "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; a handrail was not tight and secure; 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 on the first inspection, and was not available for review on the second inspection.

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

13) Order Type and Number: Consent Order 18-197-RW

Order Date: October 8, 2018

Individual/Entity:CPLG Charleston, LLCFacility:La Quinta Inn & SuitesLocation:11 Ashley Point RoadCharleston & Charleston & Charl

Charleston, SC 29405

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-373-1

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

<u>Summary</u>: CPLG Charleston, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 19, 2018, July 23, 2018, and August 10, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer lid was cracked; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not legible; and the bound and numbered log book was not maintained on a daily basis.

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

14) Order Type and Number: Consent Order 18-198-RW

Order Date: October 9, 2018

Individual/Entity: Riverwind Apartment Associates, L.P.

Facility: Riverwind Apartments
Location: 200 Heywood Avenue
Spartanburg, SC 29307

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 42-122-1 <u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Riverwind Apartment Associates, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 6, 2018, and July 12, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operating; and the pool rules sign was not legible.

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

15) Order Type and Number: Consent Order 18-199-RW

Order Date: October 9, 2018

<u>Individual/Entity</u>: **Greentree Associates, L.P.**<u>Facility</u>: Oakbrook Village Apartments

Location: 111 Springview Lane Summerville, SC 29485

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:18-1027B

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

<u>Summary</u>: Greentree Associates, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 19, 2018, and July 27, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not available for review; the gate did not self-close and latch; and the life ring did not have a permanently attached rope.

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

16) Order Type and Number: Consent Order 18-200-RW

Order Date: October 9, 2018

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

Facility: Waters Edge Apartments
Location: 9989 Dorchester Road
Summerville, SC 29485

Mailing Address: 3590 Mary Ader Avenue

Charleston, SC 29414

County: Dorchester

<u>Previous Orders</u>: None

Permit/ID Number: 18-055-1

<u>Violations Cited</u>: 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. On June 20, 2018, and July 26, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; a ladder was missing a rung; the drinking water fountain and the foot rinse shower were not operating properly; 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.

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

17) Order Type and Number: Consent Order 18-201-RW

Order Date: October 10, 2018

<u>Individual/Entity</u>: Charleston National Country Club, LLC

<u>Facility</u>: Charleston National Country Club

<u>Location</u>: 1270 National Drive

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-504-1

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

<u>Summary</u>: Charleston National Country Club, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 2018, and July 23, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

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

18) Order Type and Number: Consent Order 18-202-RW

Order Date: October 11, 2018

Individual/Entity: Waterway South Owners Association, Inc.

Facility: Waterway South Condos
Location: 170 River Breeze Drive
Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit/ID Number: 10-327-1

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

<u>Summary</u>: Waterway South Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 20, 2018, and July 24, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the facility address was not posted at the emergency notification device; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the bound and numbered log book was not maintained on a daily basis; there were chlorine pucks in the skimmer baskets; and the chlorine level was not within the acceptable range of water quality standards. On August 14, 2018, a follow-up inspection was conducted, and it was determined that all of the deficiencies had been addressed.

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

19) <u>Order Type and Number</u>: Consent Order 18-203-RW

Order Date: October 15, 2018

<u>Individual/Entity</u>: **New James Towne Village**, **LLC**

Facility: James Towne Village
Location: 3 Sawgrass Road
Charleston, SC 20413

Charleston, SC 29412

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-163-1

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

<u>Summary</u>: New James Towne Village, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 18, 2018, and July 13, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

20) <u>Order Type and Number</u>: Consent Order 18-204-RW

Order Date: October 16, 2018

Individual/Entity:Sheetal, LLC of BeaufortFacility:Country Inn & SuitesLocation:2450 Boundary Street

Beaufort, SC 29906

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-1017B

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

<u>Summary</u>: Sheetal, LLC of Beaufort (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On February 2, 2018, May 17, 2018, and June 27, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

21) Order Type and Number: Consent Order 18-205-RW

Order Date: October 16, 2018

Individual/Entity: Charleston Oceanfront Villas Homeowners

Association, Inc.

Facility: Charleston Oceanfront Villas
Location: 201 West Arctic Avenue

Folly Beach, SC 29439

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1172B

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

<u>Summary</u>: Charleston Oceanfront Villas Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 30, 2018, the pool was inspected, and a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards and the pool was operating prior to receiving Department approval.

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

22) Order Type and Number: Consent Order 18-206-RW

Order Date: October 16, 2018

<u>Individual/Entity</u>: **Monument Magnolia, LLC**<u>Facility</u>: Magnolia Townhouses
Location: 21 East Blackstock Road

Spartanburg, SC 29301

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 42-063-1

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

<u>Summary</u>: Monument Magnolia, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2018, and July 18, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the main drain grates were not visible due to cloudy water; the shepherd's crook handle was attached to a telescoping pole; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; the log book was not properly bound on the first inspection, and the bound and numbered log book was not maintained on a daily basis on the second inspection.

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

23) Order Type and Number: Consent Order 18-207-RW

Order Date: October 16, 2018
Individual/Entity: Solina, LLC

Facility: Sleep Inn Orangeburg
Location: 3689 St. Matthews Road
Orangeburg, SC 29118

Mailing Address:SameCounty:OrangeburgPrevious Orders:None

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 38-081-1

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

<u>Summary</u>: Solina, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 25, 2018, and August 27, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the foot rinse shower was not operating properly; the pool rules sign was not completely filled out and did not have all of the required rules; the bound and numbered log book was not maintained on a daily basis; a pool wall tile was cracked; the water level was too low; a skimmer was missing a weir; the pH level was not within the acceptable range of water quality standards; and the shepherd's crook was not accessible.

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

24) Order Type and Number: Consent Order 18-208-RW

Order Date: October 16, 2018

<u>Individual/Entity</u>: Stonington Community Association, Inc.

Facility: Stonington Town Hall Location: 101 Roundtree Road Columbia, SC 29216

Mailing Address: 401 Western Lane, Suite 8B

Irmo, SC 29063

County:RichlandPrevious Orders:NonePermit/ID Number:40-1017B

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

<u>Summary</u>: Stonington Community Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 23, 2018, and June 28, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the "no diving" tiles were cracked; a ladder was missing a bumper; handrail bolt covers were loose; the deck was uneven and had sharp edges; a skimmer was missing a weir; the skimmer baskets were floating; the test kit reagents were out of date; non-pool related items were stored in the pump room; the step edge stripe was not within one inch of the edge of the step; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not legible; the current pool operator of record information was not posted to the public; and the cyanuric acid levels were not recorded weekly in the bound and numbered log book.

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

25) Order Type and Number: Consent Order 18-209-RW

Order Date:October 16, 2018Individual/Entity:ECG-Florence-I, LLCFacility:Patriot Place Apartments

<u>Location</u>: 4711 Patriot Lane

Florence, SC 29506 420 Nichols Road

Kansas City, MO 64112

County:FlorencePrevious Orders:NonePermit/ID Number:21-050-1

Mailing Address:

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

Summary: ECG-Florence-I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 1, 2018, and July 13, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; a ladder was missing bumpers; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring and life ring rope were deteriorated; and the life ring rope was too short.

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

26) Order Type and Number: Consent Order 18-210-RW

Order Date: October 18, 2018
Individual/Entity: Avis Hospitality, Inc.

<u>Facility</u>: Quality Inn

<u>Location</u>: 600 Fairfield Road

Simpsonville, SC 29681

Mailing Address: 3755 Grandview Drive

Simpsonville, SC 29680

County:GreenvillePrevious Orders:NonePermit/ID Number:23-384-1

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

<u>Summary</u>: Avis Hospitality, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 24, 2018, and July 10, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; there was no life ring; the emergency notification device was not operating; 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; and the bound and numbered log book was not maintained on a daily basis.

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

27) Order Type and Number: Consent Order 18-211-RW

Order Date: October 17, 2018

<u>Individual/Entity</u>: **2900 North Property Holdings, LLC**

Facility: The Park at Toscana
Location: 2900 East North Street
Greenville, SC 29615
Mailing Address: 3917 Riga Boulevard

Tampa, FL 33619

County:GreenvillePrevious Orders:NonePermit/ID Number:23-105-1

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

<u>Summary</u>: 2900 North Property Holdings, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 28, 2018, and August 13, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles were missing; a 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; only one "Shallow Water – No Diving Allowed" sign was 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; and the bound and numbered log book was not maintained on a daily basis.

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

28) Order Type and Number: Consent Order 18-213-RW

Order Date: October 18, 2018

Individual/Entity: Stuart Engals Hotel Associates, LLC

Facility: TownePlace Suites

Location: 133 Stuart Engals Boulevard

Mount Pleasant, SC 29464

Mailing Address:SameCounty: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. On June 22, 2018, July 26, 2018, and August 9, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; and the cyanuric acid level was above the water quality standards acceptable limit.

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

29) Order Type and Number: Consent Order 18-214-RW

Order Date:
October 18, 2018
Individual/Entity:
Eacility:
Home 2 Suites

<u>Location</u>: 900 Wood Jones Boulevard

Florence, SC 29501

Mailing Address: Same County: Florence

<u>Previous Orders</u>: 18-078-RW (\$2,040.00)

Permit/ID Number: 21-1025B

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

<u>Summary</u>: Elite Hotels, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On February 28, 2018, June 4, 2018, and July 26, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool rules sign was not completely filled out; the bound and numbered log book was not maintained on a daily basis; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; and the recirculation and filtration system was not operating properly.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of four thousand, eighty dollars (\$4,080.00).

30) Order Type and Number: Consent Order 18-215-RW

Order Date: October 26, 2018

<u>Individual/Entity</u>: **Westside Athletic Club, LLC**<u>Facility</u>: The Westside Athletic Club

<u>Location</u>: 501 Willis Road

Spartanburg, SC 29301

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders</u>: None

<u>Permit/ID Number</u>: 42-158-1 & 42-159-1

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

<u>Summary</u>: Westside Athletic Club, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool. On June 19, 2018, and July 19, 2018, the pool and kiddie pool were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the fill spout was not stainless steel; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not in place; 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; and the automatic controller was not operating.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of one thousand one hundred twenty dollars **(\$1,120.00)**. The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

31) Order Type and Number: Consent Order 18-216-RW

Order Date: October 26, 2018

Individual/Entity: Harrar Holdings I, LLC

<u>Facility</u>: Serendipity <u>Location</u>: 407 71st Avenue

> Myrtle Beach, SC 29577 1406 B Commerce Place

Myrtle Beach, SC 29577

County:HorryPrevious Orders:NonePermit/ID Number:26-G14-1

Mailing Address:

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

<u>Summary</u>: Harrar Holdings I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On May 30, 2018, and June 21, 2018, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the deck was not clean and clear of hazards; the furniture was not at least 4 feet from the edge of the spa; there was no drinking water fountain; the facility could not produce current Vac-Alert certification; the chlorine level was not within the acceptable range of water quality standards;

the cyanuric acid level was above the water quality standards acceptable limit; and the bound and numbered log book was not available for review.

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

32) Order Type and Number: Consent Order 18-217-RW

Order Date: October 26, 2018

Individual/Entity: Village at Mills Gap Apartments, LLC

Facility: Village at Mills Gap
Location: 100 Mills Gap Road

Boiling Springs, SC 29316

Mailing Address: 21 Robert Pitt Drive, Suite 208

Monsey, NY 10952

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 42-1089B

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

<u>Summary</u>: Village at Mills Gap Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 25, 2018, and July 6, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and the bound and numbered log book was not maintained on a daily basis.

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

33) Order Type and Number: Consent Order 18-218-RW

Order Date: October 26, 2018

<u>Individual/Entity</u>: **Gray Property 5202**, **LLC** Facility: Preserve at Belle Hall

1600 Beele Point Drive Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1243B

Location:

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

Summary: Gray Property 5202, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2018, and July 13, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; the foot rinse shower was not operating properly; a gate did not self-close and latch; the facility address was not posted at the emergency notification device; the pool rules sign was not legible; the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording; and the bound and

numbered log book was not available for review. On August 9, 2018, an inspection was conducted, and it was determined that all of the deficiencies had been addressed.

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

34) Order Type and Number: Consent Order 18-219-RW

Order Date: October 26, 2018

Individual/Entity: Glen Laurel Homeowners Association of

Easley

<u>Facility</u>: Glen Laurel

<u>Location</u>: 101 Glen Laurel Drive

Easley, SC 29642

Mailing Address: P.O. Box 3127

Easley, SC 29641

County:PickensPrevious Orders:NonePermit/ID Number:39-050-1

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

<u>Summary</u>: Glen Laurel Homeowners Association of Easley (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 2, 2018, and July 26, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

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

35) Order Type and Number: Consent Order 18-220-RW

Order Date: October 26, 2018

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:SameCounty:HorryPrevious Orders:None

<u>Permit/ID Number</u>: 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 a kiddie pool and a spa. On June 22, 2018, and July 18, 2018, the kiddie pool and spa were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of

water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and the log book was not properly bound and numbered.

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

36) Order Type and Number: Consent Order 18-221-RW

Order Date: October 26, 2018

<u>Individual/Entity</u>: The Preserve at Riverchase Homeowners

Association, Inc.

<u>Facility</u>: The Preserve at Riverchase

Location: 813 Tyne Drive Fort Mill, SC 29708

Mailing Address: 130 Ben Casey Drive, Suite 100

Fort Mill, SC 29708

<u>County</u>: York <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 46-1135G

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

<u>Summary</u>: The Preserve at Riverchase Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 2018, June 28, 2018, and August 6, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

37) Order Type and Number: Consent Order 18-222-RW

<u>Order Date</u>: October 29, 2018 <u>Individual/Entity</u>: **Gita Enterprise, LLC**

<u>Facility</u>: Best Western <u>Location</u>: 110 Hawkins Road

Travelers Rest, SC 29690

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-507-1

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

<u>Summary</u>: Gita Enterprise, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 26, 2018, and August 9, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the depth marker tiles did not have the appropriate size letters; a ladder was missing bumpers; the

chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was not properly mounted in its designated location and was not clear of obstructions; the pool rules sign was not completely filled out; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted on the first inspection and the sign posted did not have the correct wording; one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted on the second inspection did not have the correct wording; the current pool operator of record information was not posted to the public; the facility could not produce current valid documentation of pool operator certification; the 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 is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

38) <u>Order Type and Number</u>: Consent Order 18-223-RW

Order Date: October 29, 2018

Individual/Entity: Inglewood Association, Inc.

<u>Facility</u>: Inglewood

Location: 122 Inglewood Way

Greenville, SC 29615

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-157-1

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

<u>Summary</u>: Inglewood Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 28, 2018, and August 13, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline was not attached to the pool wall; there was debris in the skimmer baskets; the water level was too low; a skimmer was missing a weir; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

39) Order Type and Number: Consent Order 18-224-RW

Order Date: October 26, 2018

Individual/Entity: Wappoo Creek Place Owners Association

Facility: Wappoo Creek Place
Location: 40 Wappoo Creek Place
Charleston, SC 29412
Mailing Address: 30 Wappoo Creek Place

Charleston, SC 29412

County: Charleston

<u>Previous Orders</u>: 16-114-RW (\$680.00)

Permit/ID Number: 10-200-1

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

<u>Summary</u>: Wappoo Creek Place Owners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 18, 2018, June 22, 2018, and July 13, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain; and on June 22, 2018, a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pH level was not within the acceptable range of water quality standards; the life ring was deteriorated and did not have a permanently attached rope; the life ring rope was deteriorating; the emergency notification device was not operating properly; and the pool was operating prior to receiving Department approval.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of three thousand, six hundred forty dollars **(\$3,640.00)**.

40) Order Type and Number: Consent Order 18-225-RW

Order Date: October 31, 2018
Individual/Entity: Venus TDG, Inc.

Facility: Best Western Carowinds
Location: 26 Carowinds Boulevard

Fort Mill, SC 29715

Mailing Address: 3675 Foothills Way Two Insignia

Financial Plaza Fort Mill, SC 29708

County:YorkPrevious Orders:NonePermit/ID Number:46-1013B

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

<u>Summary</u>: Venus TDG, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 27, 2018, and July 20, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer was missing a weir; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not legible; the current pool operator of record information was not posted to the public; the foot rinse shower was not operating properly; and the bound and numbered log book was not maintained on a daily basis on the first inspection, and was not maintained a minimum of three times per week by the pool operator of record on the second inspection.

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

Water Pollution Enforcement

41) Order Type and Number: Consent Order 18-040-W

Order Date:October 10, 2018Individual/Entity:Town of CherawFacility:Town of Cheraw WWTF

<u>Location</u>: Roddy Street

Cheraw, SC P.O. Box 219

Mailing Address: P.O. Box 219

Cheraw, SC 29554

<u>County</u>: Chesterfield

<u>Previous Orders</u>: None

Permit/ID Number: SC0020249

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110 (d) (Supp. 2017 & 2008) and Water Pollution Control Permits, 3 S.C. Code Ann Regs. 619.122.41(a) (2017 & 2008).

<u>Summary</u>: The Town of Cheraw (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment plant (WWTP) located in Chesterfield County, South Carolina. On January 19, 2018, the Department issued a Notice of Violation to the Individual/Entity as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the effluent limits of its National Pollutant Discharge Elimination System permit for Fecal Coliform.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; and, pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00).

42) Order Type and Number: Consent Order 18-041-W

Order Date:October 10, 2018Individual/Entity:Town of HemingwayFacility:Town of Hemingway WWTPLocation:off Secondary Road S-45-444

Hemingway, SC

Mailing Address: P.O. Box 968

Hemingway, SC 29554

County: Williamsburg

<u>Previous Orders</u>: None

Permit/ID Number: SC0039934

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110 (d) (Supp. 2017 & 2008) and Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41(a) (2017 & 2008).

<u>Summary</u>: The Town of Hemingway (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment plant (WWTP) located in Williamsburg County, South Carolina. On October 9, 2017, the Department issued a Notice of Violation to the Individual/Entity as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to comply with the effluent limits of it

National Pollutant Discharge Elimination System permit for Total Suspended Solids Percent Removal.

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

43) Order Type and Number: Consent Order 18-042-W

Order Date:October 10, 2018Individual/Entity:Town of McCollFacility:Town of McColl WWTFLocation:off McLaurin Street

McColl, SC 29449

Mailing Address: 300 South Main Street

McColl, SC 29570

County:MarlboroPrevious Orders:NonePermit/ID Number:SC0041963

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. 48-1-110 (d) (Supp. 2008 and 2017); Water Pollution Control Permits 24 S.C. Code Ann. Regs. 61-9.610.3 (a), and Water Pollution Control Permits, 24 S.C. Code Ann. Regs 61-9.122.41 (a) (Supp. 2011).

<u>Summary</u>: The Town of McColl (Individual/Entity) owns and is responsible for a wastewater treatment facility (WWTF) located in Marlboro County, South Carolina. On November 28, 2017, the Department issued a Notice of Violation as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for E. coli.

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

44) Order Type and Number: Consent Order 18-044-W

Order Date: October 17, 2018

<u>Individual/Entity</u>: Sage Automotive Interiors

<u>Facility</u>: Sharon Plant WWTF <u>Location</u>: 1359 Highway 72 West

Abbeville, SC

Mailing Address: 601 Brooks Street

Abbeville, SC 29620

County:AbbevillePrevious Orders:NonePermit/ID Number:SC0023477

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1- 110 (d) (2008 & Supp. 2017); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-

9.122.41 (a) and (d) (2011).

<u>Summary</u>: Sage Automotive Interiors (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Abbeville County, South Carolina. On December 20, 2017, the Department issued a Notice of Violation as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for whole effluent chronic toxicity (CTOX).

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan (CAP) to address the deficiencies; perform CTOX monitoring for one year following completion of the CAP; conduct a Toxicity Identification Evaluation/Toxicity Reduction Evaluation if it violates the chronic effluent toxicity limit during the year following implementation of the CAP, submit quarterly progress reports; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (\$2,800.00).

45) Order Type and Number: Consent Order 18-046-W

Order Date:
Individual/Entity:
Facility:
Location:
October 29, 2018
Town of Hollywood
Town of Hollywood SSS
6316 Highway 162
Hollywood, SC 29449

Mailing Address: P.O. Box 519

Hollywood, SC 29449

County:CharlestonPrevious Orders:NonePermit/ID Number:SSS000028

Violations Cited: Pollution Control Act, S.C. Code Ann. 48-1-90 (A)(I) and 110 (d) (Supp. 2008 and 2017); Water Pollution Control Permits 24 S.C. Code Ann. Regs. 61-9.610.3 (a), (b), and (c) (Supp. 2011); and Water Pollution Control Permits, 24 S.C. Code Ann. Regs 61-9.122.41 (I)(6) (Supp. 2011).

Summary: The Town of Hollywood (Individual/Entity) owns and is responsible for the proper operation and maintenance of a Satellite Sewer System (SSS) located in Charleston County, South Carolina. On March 28, 2018, April 2, 2018, and April 11, 2018, the Department conducted inspections of the SSS in response to a Sewer Overflow Report submitted by the Individual/Entity. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: discharged untreated wastewater into the environment, including waters of the State, in a manner other than in compliance with a permit issued by the Department; failed to properly operate and maintain its SSS in accordance with the SSS Permit; failed comply with all conditions of the SSS Permit; and, failed to properly report a Significant Sewer Overflow to the Department in accordance with the SSS Permit.

Action: The Individual/Entity is required to: submit a corrective action plan to the Department to address the deficiencies; and, pay a civil penalty in the amount of eight hundred and ninety-six dollars (\$896.00); and pay a suspended penalty in the amount of eight thousand, sixty-four dollars (\$8,064.00) should any requirement of the Order not be met.

Dams Enforcement

46) Order Type and Number: Consent Agreement 18-043-W

Order Date: October 15, 2018

Individual/Entity: Bruce Lake Development, LLC

Facility: Bruce Lake Dam
Location: Near Poinsett Hwy
Croopyillo SC

Greenville, SC

<u>Mailing Address</u>: 69 Pitts Street

Charleston, SC 29403

County:GreenvillePrevious Orders:NonePermit/ID Number:D 2857

<u>Law Citations</u>: S.C. Dams and Reservoirs Safety Act, S.C. Code Ann. § 49-11-110, *et seq.*, (2008) and Dams and Reservoirs Safety Act Regulation

72.1, et seq. (2012)

Mailing Address:

<u>Summary</u>: Bruce Lake Development, LLC (Individual/ Entity) owns and is responsible for the proper operation and maintenance of the Bruce Lake Dam in Greenville County, South Carolina. On April 6, 2018, the Department issued Notice to Comply regarding the deficiencies at the Dam. The Individual/Entity has violated the S.C. Dams and Reservoirs Safety Act as follows: the dam or reservoir was not maintained in safe condition throughout the life of the structure.

Action: The Individual/Entity is required to: maintain a safe water level as to not present a hazard to surrounding residents and property; submit documentation that a professional engineer has been retained; submit a permit application for the repair or removal of the Dam; submit documentation that all necessary local, state, and federal permit applications have been submitted; and, submit notification of completion once repair or removal of the dam is complete.

47) Order Type and Number: Consent Agreement 18-045-W

Order Date:
Individual/Entity:
Carmen A. Fanning
Facility:
Busbees Pond Dam
Location:
Near Fire Tower Rd
Orangeburg, SC

180 Walsh Road Neeses, SC 29107

<u>County</u>: Orangeburg

<u>Previous Orders</u>: 2015 Emergency Order

Permit/ID Number: D 3701

<u>Law Citations</u>: S.C. Dams and Reservoirs Safety Act, S.C. Code Ann. § 49-11-110, et seq., (2008) and Dams and Reservoirs Safety Act Regulation 72.1, et seq. (2012)

<u>Summary</u>: Carmen A. Fanning (Individual/ Entity) owns and is responsible for the proper operation and maintenance of the Busbees Pond Dam in Orangeburg County, South Carolina. On October 15, 2015, the Department issued an Emergency Order to the Individual/Entity as a result of unsafe conditions at the dam. The Agreement is entered into

by the Department and the Individual/Entity with respect to remedial actions addressing deficiencies in the condition of the dam.

Action: The Individual/Entity is required to: maintain a safe water level as to not present a hazard to surrounding residents and property; submit documentation that a professional engineer has been retained; submit a permit application for the repair or removal of the Dam; submit documentation that all necessary local, state, and federal permit applications have been submitted; submit notification of completion once repair or removal of the dam is complete.

BUREAU OF AIR QUALITY

48) Order Type and Number: Consent Order 18-043-A

Order Date: October 15, 2018
Individual/Entity: George McGinnis

Facility: Residence

<u>Location</u>: 250 Jackson Street

Cowpens, SC 29330

Mailing Address: P.O. Box 1133

Cowpens, SC 29330

<u>County</u>: Spartanburg

Previous Orders: None Permit/ID Number: N/A

Violations Cited: 5 S.C. Code Ann. Regs. 61-62.2, Prohibition of

Open Burning

<u>Summary</u>: Mr. George McGinnis (Individual/Entity) owns residential property located at 250 Jackson St. in Cowpens, S.C. On August 8, 2018, the Department conducted an investigation in response to a compliant of open burning. The Individual/Entity has violated South Carolina Air Pollution Control Regulations as follows: burned or allowed to be burned materials other than those allowed by Section I of the regulation, specifically, household garbage.

Action: The Individual/Entity is required to: henceforth cease all open burning except as in compliance with the regulations and pay a civil penalty in the amount of five hundred dollars (\$500.00).

49) Order Type and Number: Consent Order 18-044-A

Order Date: October 23, 2018

<u>Individual/Entity</u>: **Charleston Tree Experts, LLC**

<u>Facility</u>: Charleston Tree Experts
<u>Location</u>: 2851 Maybank Highway
Johns Island, SC 29455

Mailing Address: Same
County: Charleston

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> N/A

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.2, Prohibition of

Open Burning

<u>Summary</u>: Charleston Tree Experts, LLC (Individual/Entity), performs arborist services, hazardous tree removals, land clearing, tree trimmings, vegetation management, and stump grinding in Charleston, South Carolina. The Department conducted an investigation in response to a complaint of open burning at the Site on March 27, 2018. The Individual/Entity has violated the South Carolina Air Pollution Control Regulations as follows: burned materials other than those specifically allowed by the Regulation, specifically commercial waste.

Action: The Individual/Entity is required to: Immediately and henceforth cease all open burning except as in compliance with the regulations and pay a civil penalty in the amount of four thousand, eight hundred dollars (\$4,800.00).

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

Food Safety Enforcement

50) Order Type and Number: Consent Order 2018-206-01-030

Order Date:October 1, 2018Individual/Entity:Schlotzsky's DeliFacility:Schlotzsky's Deli

<u>Location</u>: 603 East Greenville Street

Anderson, SC 29621

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

<u>Previous Orders</u>: 2018-206-01-027 (\$1,000)

<u>Permit Number</u>: 04-206-04255

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

<u>Summary</u>: Schlotzsky's Deli (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on June 20, 2018, June 22, 2018, and July 6, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to provide equipment sufficient in number and capacity to maintain food temperatures for cooling and heating food and holding cold and hot food.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of three thousand dollars (\$3,000.00).

51) Order Type and Number: Consent Order 2018-206-03-052

Order Date: October 1, 2018

Individual/Entity:San JoseFacility:San Jose

<u>Location</u>: 410 East Columbia Avenue

Leesville, SC 29070

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

<u>Previous Orders</u>: 2018-206-03-025 (\$800)

<u>Permit Number</u>: 32-206-06096

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

Summary: San Jose (Individual/Entity), located in Leesville, South Carolina, is a restaurant. The Department conducted inspections on March 21, 2017, March 6, 2018, and May 4, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to properly cool cooked time/temperature control for safety foods; failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection; and failed to use effective methods to cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, two hundred fifty dollars (\$1,250.00).

52) Order Type and Number: Consent Order 2018-206-03-069

Order Date: October 1, 2018 **Zoes Kitchen** Individual/Entity: Facility: Zoes Kitchen

Location: 910 Lake Murray Boulevard

Irmo, SC 29212

2931 2nd Avenue South Mailing Address:

Birmingham, AL 35233

Richland County: Previous Orders: None

Permit Number: 40-206-07245

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

Summary: Zoes Kitchen (Individual/Entity), located in Irmo, South Carolina, is a restaurant. The Department conducted inspections on June 27, 2017, May 25, 2018, and June 1, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

53) Order Type and Number: Consent Order 2018-206-03-105

Order Date: October 1, 2018 Individual/Entity: **Rusty Anchor** Facility: Rusty Anchor

Location: 1925 Johnson Marina Road

Chapin, SC 29036

Mailing Address: 523 North Main Street Anderson, SC 29621

Richland County: Previous Orders: None

Permit Number: 40-206-07749

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

Summary: Rusty Anchor (Individual/Entity), located in Chapin, South Carolina, is a restaurant. The Department conducted inspections on March 23, 2017, August 31, 2017, and July 20, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

Consent Order 2018-206-03-113 54) Order Type and Number:

Order Date: October 1, 2018 Individual/Entity: **Yummie Creations** Facility: Yummie Creations Location: 109-L Old Chapin Road

Lexington, SC 29072

Mailing Address: Same County: Lexington

Previous Orders: 2016-206-03-112 (\$800)

Permit Number: 32-206-04095

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

Yummie Creations (Individual/Entity), located in Lexington, South Summary: Carolina, is a restaurant. The Department conducted an inspection on July 9, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

55) Order Type and Number: Consent Order 2018-206-03-114

Order Date: October 1, 2018

Individual/Entity: Tao Asian Fusion & Bar Facility: Tao Asian Fusion & Bar

Location: 285 Columbiana Drive, Suite G

Columbia, SC 29212

Mailing Address: Same County: Lexington

Previous Orders: 2018-206-03-022 (\$800)

Permit Number: 32-206-06500

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

Summary: Tao Asian Fusion & Bar (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on March 14, 2017, February 21, 2018, and June 27, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times; and 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, and pay a civil penalty in the amount of one thousand, two hundred fifty dollars (\$1,250.00).

56) Order Type and Number: Consent Order 2018-206-03-115

Order Date:October 1, 2018Individual/Entity:Cruisin RuebensFacility:Cruisin Ruebens

<u>Location</u>: 8390 Charlotte Highway, Suite 800

Indian Land, SC 29707

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

<u>Previous Orders</u>: 2018-206-03-057 (\$800)

<u>Permit Number</u>: 29-206-01466

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

<u>Summary</u>: Cruisin Ruebens (Individual/Entity), located in Indian Land, South Carolina, is a restaurant. The Department conducted inspections on May 24, 2017, May 16, 2018, and July 10, 2018. 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, and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

57) Order Type and Number: Consent Order 2018-206-03-118

Order Date: October 1, 2018

Individual/Entity:El PasoFacility:El Paso

Location: 1937 Augusta Highway

Lexington, SC 29072

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

<u>Previous Orders</u>: 2016-206-03-079 (\$800);

2017-206-03-019 (\$4,000); 2017-206-03-067 (\$2,250)

<u>Permit Number</u>: 32-206-06469

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

<u>Summary</u>: El Paso (Individual/Entity), located in Lexington, South Carolina, is a restaurant. The Department conducted inspections on July 18, 2018, July 27, 2018, August 3, 2018, and August 10, 2018. 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; 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; and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four thousand, two hundred fifty dollars (\$4,250.00).

58) Order Type and Number: Consent Order 2018-206-06-051

Order Date: October 1, 2018

Individual/Entity:Jimmyz Hibachi HouseFacility:Jimmyz Hibachi HouseLocation:670 Highway 17 SouthSurfside Beach, SC 29575

Same

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

<u>Previous Orders</u>: 2018-206-06-015 (\$1,500)

<u>Permit Number</u>: 26-206-13226

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

<u>Summary</u>: Jimmyz Hibachi House (Individual/Entity), located in Surfside Beach, South Carolina, is a restaurant. The Department conducted an inspection on May 23, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

59) Order Type and Number: Consent Order 2018-206-06-086

Order Date: October 1, 2018

Individual/Entity:Ocean Lakes Snack ShackFacility:Ocean Lakes Snack ShackLocation:6001 South Kings HighwayMyrtle Beach, SC 29575

Myrtle Beach, SC 29575 1710 Dick Pond Road

Mailing Address: 1710 Dick Pond Road Myrtle Beach, SC 29577

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

<u>Permit Number</u>: 26-206-12464

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

Summary: Ocean Lakes Snack Shack (Individual/Entity), located in Myrtle Beach, South Carolina, operates a restaurant. The Department conducted inspections on May 30, 2017, August 10, 2017, and July 13, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: 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, and pay a civil penalty in the amount of two hundred dollars (\$200.00).

60) Order Type and Number: Consent Order 2018-204-03-005

Order Date: October 2, 2018 Individual/Entity: La Morenita La Morenita Facility:

Location: 812 Meeting Street

West Columbia, SC 29169

Mailing Address: 536 Wayne Street Gaston, SC 29053

Lexington

County:

Previous Orders: 2017-204-03-001 (\$800)

Permit Number: 32-204-06497

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

Summary: La Morenita (Individual/Entity), located in West Columbia, South Carolina, is a mobile food unit. The Department conducted an inspection on June 15, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

Consent Order 2018-206-03-083 61) Order Type and Number:

Order Date: October 2, 2018 Individual/Entity: **Bagel Boat** Facility: Bagel Boat

4090 Charlotte Highway Location: Lake Wylie, SC 29710

Same

Mailing Address: County: York

Previous Orders: 2017-206-03-092 (\$800)

Permit Number: 46-206-03029

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

Summary: Bagel Boat (Individual/Entity), located in Lake Wylie, South Carolina, is a restaurant. The Department conducted an inspection on June 19, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

62) Order Type and Number: Consent Order 2018-206-06-072

Order Date: October 2, 2018 Individual/Entity: **Dunkin Donuts** Facility: **Dunkin Donuts**

Location: 2901 C Highway 17 South Garden City, SC 29576

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

<u>Previous Orders</u>: 2018-206-06-006 (\$550)

<u>Permit Number</u>: 26-206-11012

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

<u>Summary</u>: Dunkin Donuts (Individual/Entity), located in Garden City, South Carolina, is a restaurant. The Department conducted inspections on July 14, 2017, January 11, 2018, and June 28, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that equipment is maintained in a state of repair and condition that meets the regulation requirements.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

63) Order Type and Number: Consent Order 2018-206-06-056

Order Date: October 3, 2018

Individual/Entity: Fish Net Seafood Market
Facility: Fish Net Seafood Market
Location: 105 North Main Street
Hemingway, SC 29554

Mailing Address: 297 S State Highway 41-51

Hemingway, SC 29554

County: Williamsburg

<u>Previous Orders</u>: 2017-206-06-126 (\$700)

Permit Number: 45-206-00429

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

<u>Summary</u>: Fish Net Seafood Market (Individual/Entity), located in Hemingway, South Carolina, is a restaurant. The Department conducted inspections on May 11, 2018, and May 18, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

64) Order Type and Number: Consent Order 2018-206-01-031

Order Date:October 8, 2018Individual/Entity:Red Roof InnFacility:Red Roof Inn

Location: 3025 North Main Street Anderson, SC 29621

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

<u>Previous Orders</u>: 2017-206-01-028 (\$1,600)

Permit Number: N/A

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

<u>Summary</u>: Red Roof Inn (Individual/Entity), located in Anderson, South Carolina, operates a retail food establishment. The Department conducted an inspection on August 10, 2018. 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, and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

65) Order Type and Number: Consent Order 2018-206-02-043

Order Date:October 8, 2018Individual/Entity:Famous ToasteryFacility:Famous ToasteryLocation:104 South Main Street

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-11695

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

<u>Summary</u>: Famous Toastery (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on August 23, 2017, May 9, 2018, June 28, 2018, and July 5, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00).

66) Order Type and Number: Consent Order 2018-206-07-042

Order Date:October 8, 2018Individual/Entity:Steak 'N ShakeFacility:Steak 'N Shake

Location: 4821 Tanger Outlet Boulevard North Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-08744

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

<u>Summary</u>: Steak 'N Shake (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on June 27, 2017, July 11, 2017, June 14, 2018, and June 19, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00).

67) Order Type and Number: Consent Order 2018-206-02-054

Order Date:October 9, 2018Individual/Entity:Ingles #208 DeliFacility:Ingles #208 DeliLocation:1524 Locust Hill Road

Greer, SC 29651

Mailing Address: P.O. Box 6676

Asheville, NC 28816

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

Permit Number: 23-206-07616

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

<u>Summary</u>: Ingles #208 Deli (Individual/Entity), located in Greer, South Carolina, operates a deli. The Department conducted inspections on February 28, 2017, August 29, 2017, and August 3, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

68) Order Type and Number: Consent Order 2018-204-03-006

Order Date: October 10, 2018

Individual/Entity:Cozy Corner/Taqueria CelesteFacility:Cozy Corner/Taqueria Celeste

Location: 3674 Highway 51 Fort Mill, SC 29715

Mailing Address:SameCounty:YorkPrevious Orders:None

<u>Permit Number</u>: 46-204-00406

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

<u>Summary</u>: Cozy Corner/ Taqueria Celeste (Individual/Entity), located in Fort Mill, South Carolina, is a mobile food unit. The Department conducted inspections on June 29, 2017, May 17, 2018, and June 26, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure 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, and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

69) Order Type and Number: Consent Order 2018-206-01-024

Order Date:October 10, 2018Individual/Entity:Domino's PizzaFacility:Domino's PizzaLocation:4420 Highway 24

Anderson, SC 29626 100 Harrison Harbor Way

Mailing Address: 100 Harrison Harbor Way Anderson, SC 29625

Anderson

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

Permit Number: 04-206-03307

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

<u>Summary</u>: Domino's Pizza (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on December 14, 2016, July 7, 2017, and June 6, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that after cleaning and sanitizing, equipment and utensils were properly air-dried before contact with food and may not be cloth dried.

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

70) Order Type and Number: Consent Order 2018-206-02-050

Order Date: October 10, 2018

Individual/Entity:Ruth's Chris Steak HouseFacility:Ruth's Chris Steak HouseLocation:250 Riverplace, Suite 200

Greenville, SC 29601 812 Hillary Street

Mailing Address: 812 Hillary Street
New Orleans, LA 70118

Greenville

<u>Previous Orders</u>: None

County:

<u>Permit Number</u>: 23-206-11501

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

<u>Summary</u>: Ruth's Chris Steak House (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on January 23, 2017, October 23, 2017, and July 16, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

71) Order Type and Number: Consent Order 2018-206-03-119

Order Date: October 15, 2018

Individual/Entity:Massey's Past Time CaféFacility:Massey's Past Time CaféLocation:1425 Sumter Street

Columbia, SC 29201

Mailing Address: 3509 Lake Avenue, Apartment 1145

Columbia, SC 29206

County: Richland

Previous Orders: 2017-206-03-099 (\$600)

Permit Number: 40-206-07970

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

Summary: Massey's Past Time Café (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on May 24, 2017, June 29, 2017, July 7, 2017, July 14, 2017, June 6, 2018, June 8, 2018, June 14, 2018, June 22, 2018, July 2, 2018, July 11, 2018, July 19, 2018, July 30, 2018, August 6, 2018, and August 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that a person in charge, is certified by a food protection manager certification program that is recognized by the Conference for Food Protection; failed to maintain the premises free of insects, rodents, and other pests; failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue, and other debris; and failed to ensure floors, floor coverings, walls, wall coverings, and ceilings were designed, constructed, and installed so they are smooth and easily cleanable.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight thousand, seven hundred fifty dollars (\$8,750.00).

72) Order Type and Number: Consent Order 2018-204-07-057

Order Date:October 18, 2018Individual/Entity:Rutledge Cab Co.Facility:Rutledge Cab Co.Location:1300 Rutledge Avenue

Charleston, SC 29403

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

<u>Previous Orders</u>: 2018-206-07-031 (\$800)

<u>Permit Number</u>: 10-206-08611

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

<u>Summary</u>: Rutledge Cab Co. (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted an inspection on August 15, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

73) Order Type and Number: Consent Order 2018-206-01-032

Order Date:October 22, 2018Individual/Entity:Famous PizzaFacility:Famous Pizza

<u>Location</u>: 726 North Greenwood Avenue

Ware Shoals, SC 29692

Mailing Address:SameCounty:GreenwoodPrevious Orders:None

Permit Number: 24-206-01218

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

<u>Summary</u>: Famous Pizza (Individual/Entity), located in Ware Shoals, South Carolina, is a restaurant. The Department conducted inspections on September 27, 2017, October 6, 2017, and August 7, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

74) Order Type and Number: Consent Order 2018-206-02-051

Order Date: October 22, 2018
Individual/Entity: Kanpai of Tokyo
Facility: Kanpai of Tokyo

<u>Location</u>: 2300 Winchester Place

Spartanburg, SC 29301

Mailing Address: P.O. Box 27103

Greenville, SC 29616

<u>County</u>: Spartanburg

<u>Previous Orders</u>: 2017-206-02-032 (\$800)

Permit Number: 42-206-02001

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

<u>Summary</u>: Kanpai of Tokyo (Individual/Entity), located in Spartanburg, South Carolina, is a restaurant. The Department conducted inspections on April 24, 2017, August 17, 2017, and July 31, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to ensure that a person in charge is certified by a food protection manager certification program that is recognized by the Conference for Food Protection; and failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

<u>Action</u>: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, two hundred fifty dollars (\$1,250.00).

75) Order Type and Number: Consent Order 2018-206-06-092

Order Date:October 22, 2018Individual/Entity:Nathan's/ScoopsFacility:Nathan's/ScoopsLocation:301 8th Avenue North

Myrtle Beach, SC 29577 4407 Camellia Drive

<u>Mailing Address</u>: 4407 Camellia Drive Myrtle Beach, SC 29577

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

Permit Number: 26-206-12727

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

Summary: Nathans/ Scoops (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on August 31, 2017, March 6, 2018, and July 5, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that during pauses in food preparation or dispensing, food preparation and dispensing utensils were stored in the food with their handles above the top of the food; failed to ensure that cleaned equipment and utensils, laundered linens, and single-use articles shall be stored in a clean, dry location; where they are not exposed to splash, dust, or other contamination, and at least 6 inches off the floor; and failed to ensure that except for containers holding food that can be readily and unmistakably recognized such as dry pasta, working containers holding food or food ingredients that are removed from their original packages for use in the food establishment, such as cooking oils, flour, herbs, potato flakes, salt, spices, and sugar shall be identified with the common name of the food.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four hundred dollars (\$400.00).

76) Order Type and Number: Consent Order 2018-206-07-034

Order Date:October 22, 2018Individual/Entity:King MarketFacility:King MarketLocation:571 King Street

Charleston, SC 29403

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

Permit Number: 10-206-07903

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

<u>Summary</u>: King Market (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on February 13, 2017, February 9, 2018, February 16, 2018, April 3, 2018, April 11, 2018, May 22, 2018, June 1, 2018, and June 8, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that a person in charge is certified by a food protection manager certification program that is recognized by the Conference for Food Protection.

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

77) Order Type and Number: Consent Order 2018-206-07-029

Order Date:October 23, 2018Individual/Entity:Las LupitasFacility:Las Lupitas

Location: 1745 Remount Road

North Charleston, SC 29406

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-09993

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

<u>Summary</u>: Las Lupitas (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on January 23, 2018, May 16, 2018, and May 24, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

78) Order Type and Number: Consent Order 2018-206-07-051

Order Date: October 23, 2018

Individual/Entity:Taziki's Mediterranean CaféFacility:Taziki's Mediterranean CaféLocation:320 West Coleman Boulevard

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-09147

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

<u>Summary</u>: Taziki's Mediterranean Café (Individual/Entity), located in Mount Pleasant, South Carolina, is a restaurant. The Department conducted inspections on August 11, 2016, August 8, 2017, and August 7, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

79) Order Type and Number: Consent Order 2018-206-07-032

Order Date: October 24, 2018
Individual/Entity: Sweetwater Café
Facility: Sweetwater Café
Location: 137 Market Street
Charleston, SC 29401

<u>Mailing Address</u>: 1406 Congressional Boulevard

Summerville, SC 29483

<u>County</u>: Charleston

<u>Previous Orders</u>: None

Permit Number: 10-206-03566

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

<u>Summary</u>: Sweetwater Café (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on July 6, 2016, June 7, 2017, May 16, 2018, and May 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00).

80) Order Type and Number: Consent Order 2018-206-07-062

Order Date: October 24, 2018

Individual/Entity:Church's Chicken #551Facility:Church's Chicken #551Location:3303 Rivers Avenue

North Charleston, SC 29405

Mailing Address: 980 Hammond Drive, Suite 1100

Atlanta, GA 30328

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

Permit Number: 10-206-11233

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

Summary: Church's Chicken #551 (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on March 20, 2018, July 11, 2018, July 18, 2018, July 26, 2018, and August 2, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: 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, and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

81) Order Type and Number: Consent Order 2018-206-07-023

Order Date: October 26, 2018

Individual/Entity:COFacility:CO

<u>Location</u>: 340 King Street

Charleston, SC 29401

Mailing Address: P.O. Box 22015

Charleston, SC 29401

County: Charleston

<u>Previous Orders</u>: 2016-206-07-065 (\$800) 2017-206-07-023 (\$800)

<u>Permit Number</u>: 10-206-08242

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

<u>Summary</u>: CO (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on January 30, 2017, June 28, 2017, and May 16, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

82) Order Type and Number: Consent Order 2018-206-07-060

Order Date: October 26, 2018

Individual/Entity:Harbor Breeze RestaurantFacility:Harbor Breeze RestaurantLocation:176 Patriots Point Road

Mount Pleasant, SC 29464

Mailing Address: Same County: Charleston

Previous Orders: None

Permit Number: 10-206-08331

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

<u>Summary</u>: Harbor Breeze Restaurant (Individual/Entity), located in Mount Pleasant, South Carolina, is a restaurant. The Department conducted inspections on August 15, 2017, August 14, 2018, and August 16, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

OnSite Wastewater Enforcement

83) Order Type and Number: Consent Order 18-14-OSWW

Order Date: October 30, 2018

<u>Individual/Entity</u>: **Marvin A. Willis and Canada J. Willis**<u>Facility</u>: Marvin A. Willis and Canada J. Willis

Location: 1004 Sease Road

Ridgeway, SC 29130

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit Number:None

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Marvin A. Willis and Canada J. Willis (Individual/Entity) own property located in Ridgeway, South Carolina. The Department conducted a complaint investigation on May 7, 2018, and observed the discharge of wastewater to the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater Systems (OSWW) Regulation as follows: failed to ensure that no septic tank effluent or domestic wastewater or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

<u>Action</u>: The Individual/Entity is required to repair the OSWW system to immediately stop the discharging of wastewater to the drainage ditch or immediately vacate the residence to eliminate the discharge of wastewater to the OSWW system and ensure the residence remains vacated until adequate repairs have been made to the OSWW system to eliminate the discharges.

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