

L. Clarence Batts, Jr., Secretary Richard (Rick) Toomey, DHA, FACHE Seema Shrivastava-Patel Charles M. Joye II, P.E. David W. Gillespie, MD

# **South Carolina Board of Health and Environmental Control** May 9, 2018

Call to Order – 10:00 a.m., Board Room (#3420) South Carolina Department of Health and Environmental Control, 2600 Bull Street, Columbia, S.C.

- 1. Minutes of the March 27, 2018 meeting
- 2. Administrative Orders, Consent Orders and Sanction Letters issued by Health Regulation
- 3. Administrative and Consent Orders issued by Environmental Affairs
- 4. Agency Affairs

Executive Session (if needed)

Adjournment

Notes: The next scheduled meeting June 7, 2018.

# SUMMARY SHEET SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

# May 9, 2018

- ( ) ACTION/DECISION
- (X) INFORMATION
- I. TITLE: Health Regulation Administrative and Consent Orders.
- II. SUBJECT: Health Regulation Administrative Orders, Consent Orders, and Emergency Suspension Orders for the period of February 1, 2018, through March 31, 2018.
- III. FACTS: For the period of February 1, 2018, through March 31, 2018, Health Regulation reports four (4) Consent Orders, and two (2) Emergency Suspension Orders with a total of thirty-two thousand nine hundred dollars (\$32,900) in assessed monetary penalties.

Health Regulation Bureau	Health Care Facility, Provider, or Equipment	Administrative Orders	Consent Orders	Emergency Suspension Orders	Assessed Penalties
	Community Residential Care Facility	0	2	0	\$15,000
Health Facilities Licensing	Adult Day Care	0	1	0	\$1,100
	Nursing Home	0	1	0	\$16,800
EMS & Trauma	Paramedic	0	0	2	\$0
TOTAL		0	4	2	\$32,900

Approved By:

Shelly Bezanson Kelly

Director of Health Regulation

# HEALTH REGULATION ENFORCEMENT REPORT SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

May 9, 2018

# **Bureau of Health Facilities Licensing**

Facility Type	Total # of Beds	Total # of Licensed Facilities in South Carolina
Community Residential Care Facility	19,351	480

# 1. Crossroads at Catawba (CRCF) - Catawba, SC

<u>Investigation</u>: The Department visited Crossroads at Catawba ("Crossroads") on July 25, 2017, and December 6, 2017, to conduct general inspections, and February 29, 2016, November 14, 2016, December 2, 2016, December 20, 2016, February 3, 2017, February 16, 2017, and March 16, 2017, to conduct complaint investigations.

Violations: Based upon the inspections and investigations, the Department cited Crossroads for twentysix (26) violations of Regulation 61-84, Standards for Licensing Community Residential Care Facilities. Specifically, Crossroads was cited one (1) time for violating Section 504.A.6, for failing to have documentation of required training on the use of restraints for a staff member; one (1) time for violating Section 505.A, for failing to have documentation of a health assessment for a staff member; two (2) times for violating Section 701.B.6, for failing to document notes of observation in resident records on at least a monthly basis; two (2) times for violating Section 703.A, for failing to update residents' Individual Care Plans ("ICP"), and for failing to ensure ICPs were signed by the appropriate parties; four (4) times for violating Section 704, for failing to maintain compliance with record retention and maintenance requirements; one (1) time for violating Section 801.C.8, for retaining a resident in need of treatment for ulcers and widespread skin disorder; two (2) times for violating Section 901.C, for failing to administer medications to residents as prescribed by a physician; three (3) times for violating Section 1101, for failing to have documentation of required physical examinations and tuberculin skin tests for residents; three (3) times for violating Section 1201.A, for failing to have medications prescribed by physicians available for administration; one (1) time for violating Section 1205.B, for failing to follow medication container and medication review requirements; one (1) time for violating Section 1206.F, for failing to ensure medications were not kept in a resident's room; two (2) times for violating Section 1300, for failing to follow dietary and menu requirements; two (2) times for violating Section 1702.B, for failing to have documentation of a current annual tuberculosis risk assessment; and one (1) time for violating Section 2604.C, for failing to have liquid soap in public and communal resident bathrooms.

Enforcement Action: Pursuant to the Consent Order executed February 9, 2018, the Department assessed a ten thousand dollar (\$10,000) monetary penalty against Crossroads. The Consent Order required Crossroads to submit five thousand dollars (\$5,000) of the assessed monetary penalty in three (3) installments, with the first payment due within thirty (30) days of execution of the Consent Order. The remainder of the assessed monetary penalty will be stayed upon a six (6) month period of substantial compliance. Additionally, Crossroads agreed to initiate action to correct the violations that initiated this enforcement action. Finally, Crossroads agreed to schedule and attend a compliance assistance meeting with Department representatives within forty-five (45) days of execution of the Consent Order. The Department received Crossroads' first payment on March 26, 2018, and second payment on April 13, 2018. Crossroads' final payment is due May 9, 2018. Crossroads attended a compliance assistance meeting with Department representatives March 20, 2018.

Prior Sanctions: None.

# 2. B & B Assisted Living (CRCF) - Dillon, SC

<u>Investigation:</u> The Department visited B & B Assisted Living ("B & B") on June 23, 2016, January 3, 2017, and December 6, 2017, to conduct routine fire and life safety inspections, and on November 8, 2016, and January 31, 2018, for follow-up fire and life safety inspections. Following the January 2018 follow-up inspection, the South Carolina State Fire Marshal issued an order stating that B & B's deficient kitchen exhaust hood suppression system was not compliant with Chapter 9 of the 2015 International Fire Code and constituted a clear and inimical threat to human life and safety. The Fire Marshal's order further required B & B to repair or replace the suppression system within thirty (30) days of the order.

<u>Violations:</u> Based upon the inspections and investigations, the Department cited B & B for five (5) violations of Regulation 61-84, <u>Standards for Licensing Community Residential Care Facilities</u>. Specifically, B & B was cited five (5) times for violating Section 1502, for failing to maintain fire protection and suppression systems in accordance with provisions of the codes officially adopted by the South Carolina Building Codes Council and the South Carolina State Fire Marshal applicable to community residential care facilities.

Enforcement Action: Pursuant to the Consent Order executed February 21, 2018, the Department assessed a five thousand dollar (\$5,000) monetary penalty against B & B. The Consent Order required B & B to submit one thousand dollars (\$1,000) of the assessed monetary penalty within thirty (30) days of execution of the Consent Order. The remainder of the assessed monetary penalty will be stayed upon B & B replacing or making any necessary repairs to the suppression system by March 2, 2018, as ordered by the Fire Marshal. Additionally, B & B agreed to comply with the Fire Marshal's order and initiate action to correct deficiencies within thirty (30) days of the order; and not utilize, replace, or alter the stove or any of the appliances and/or equipment subject to the suppression system prior to repairs or replacements being completed and approved by the Fire Marshal and the Department's Division of Health Facilities Construction. Finally, B & B agreed to schedule and attend a compliance assistance meeting with Department representatives within forty-five (45) days of execution of the Consent Order. B & B complied with the terms of the Fire Marshal's order on March 1, 2018, and the assessed monetary penalty has been paid. B & B attended a compliance assistance meeting with Department representatives April 20, 2018.

Prior Sanctions: None.

Facility Type	Total # of Participants	Total # of Licensed Facilities in South Carolina		
Day Care Facility for Adults	4,557	94		

#### 3. Dillon Adult Day Care (ADC) - Little Rock, SC

<u>Investigation:</u> The Department visited Dillon Adult Day Care ("Dillon") to conduct general inspections on August 6, 2015, and July 12, 2016, and issued citations by mail on November 3, 2015, and November 2, 2016.

<u>Violations:</u> Based upon the inspections and investigations, the Department cited Dillon for sixteen (16) violations of Regulation 61-75, <u>Standards for Licensing Day Care Facilities for Adults</u>. Specifically, Dillon was cited two (2) times for violating Section 202.D, for failing to timely submit Plans of Correction for violations cited following the August 2015 and July 2016 inspections; one (1) time for violating Section 403.A, for failing to have documentation of an annual fire inspection; two (2) times for

violating Section 403.D, for failing to have daily menus for meals; four (4) times for violating Section 404.F, for failing to have documentation of required training for staff members; two (2) times for violating Section 404.G, for failing to have annual performance evaluations for staff members; one (1) time for violating Section 502.E, for failing to ensure the first aid kit or equivalent first aid supplies included a tourniquet; one (1) time for violating Section 503.A, for failing to have photographs in participant records; one (1) time for violating Section 602.B, for failing to post weekly menus where they may be observed by participants; one (1) time for violating Section 702.B, for failing to have documentation of fire drills performed at least every three (3) months; and one (1) time for violating Section 807.A, for failing to have an annual tuberculosis risk assessment.

Enforcement Action: Pursuant to the Consent Order executed March 13, 2018, the Department assessed a one thousand one hundred dollar (\$1,100) monetary penalty against Dillon. The Consent Order required Dillon to submit six hundred dollars (\$600) of the assessed monetary penalty within thirty (30) days of execution of the Consent Order. The remainder of the assessed monetary penalty will be held stayed upon a six (6) month period of substantial compliance. Additionally, Dillon agreed to initiate action to correct the violations that initiated this enforcement action and ensure that all violations of R.61-75 are not repeated. Finally, Dillon agreed to schedule and attend a compliance assistance meeting with Department representatives within forty-five (45) days of execution of the Consent Order. The Department received Dillon's payment of the assessed monetary penalty on April 16, 2018. Dillon attended a compliance assistance meeting with Department representatives April 20, 2018.

Prior Sanctions: None.

Facility Type	Total # of Beds	Total # of Licensed Facilities in South Carolina		
Nursing Home	20,436	196		

### 4. Bayview Manor, LLC (Nursing Home) - Beaufort, SC

<u>Investigation</u>: The Department visited Bayview Manor, LLC ("Bayview") on June 14, 2016, to conduct a general inspection, November 3, 2016, for a follow-up inspection, March 1, 2017, and April 26, 2017, for complaint investigations, and issued a citation by mail on May 16, 2017.

Violations: Based upon the inspections and investigations, the Department cited Bayview for twenty-one (21) violations of Regulation 61-17, Standards for Licensing Nursing Homes. Specifically, Bayview was cited one (1) time for violating Section 302.D, for failing to timely submit a Plan of Correction for violations cited following the April 2017 complain investigation; one (1) time for violating Section 601.A, for failing to have criminal background checks for staff members; one (1) time for violating Section 606.B, for failing to have documentation of orientation for staff members; one (1) time for violating Section 606.F.1.a, for failing to ensure a resident's Individual Care Plan was signed by the appropriate parties; three (3) times for violating Section 1303.A, for failing to administer medications in accordance with physician orders; one (1) time for violating Section 1303.G, for failing to have documented reviews of controlled substances; one (1) time for violating Section 1305.B, for failing to destroy damaged or compromised medication containers; one (1) time for violating Section 1307.A, for failing to maintain records of medication administration in sufficient detail; one (1) time for violating Section 1308.D, for failing to ensure the nursing staff documented the use of contents from the emergency medication kit; three (3) times for violating Section 1700, for failing to comply with tuberculosis testing requirements; one (1) time for violating Section 1706.A.1, for failing to have documentation of a Hepatitis B vaccine series or a documented offer and refusal for a staff member; two (2) times for violating Section 1707.A, for failing to ensure the facility was clean and free of vermin and offensive odors; one (1) time for violating Section 1710.B.4, for failing to follow dirty linen requirements; one (1)

time for violating Section 2100, for failing to maintain the facility's equipment in good repair; one (1) time for violating Section 2300, for failing to maintain required temperatures for plumbing fixtures; and one (1) time for violating Section 2612.C, for storing supplies directly on the floor.

Enforcement Action: Pursuant to the Consent Order executed March 27, 2018, the Department assessed a sixteen thousand eight hundred dollar (\$16,800) monetary penalty against Bayview. The Consent Order required Bayview to submit ten thousand dollars (\$10,000) of the assessed monetary penalty within thirty (30) days of execution of the Consent Order. The remainder of the assessed monetary penalty will be held stayed upon a six (6) month period of substantial compliance. Additionally, Bayview agreed to initiate action to correct the violations that initiated this enforcement action and ensure that all violations of R.61-17 are not repeated. Finally, Bayview agreed to schedule and attend a compliance assistance meeting with Department representatives within forty-five (45) days of execution of the Consent Order. The Department received Bayview's payment of the assessed monetary penalty on April 20, 2018. Bayview attended a compliance assistance meeting with Department representatives April 26, 2018.

Prior Sanctions: None.

#### **Bureau of EMS & Trauma**

EMS Provider Type	Total # of Providers in South Carolina 6,218		
EMT			
Advanced EMT	399		
Paramedic	3,688		
Athletic Trainers	1,000		
Ambulance Services Provider	264		
First Responder Services Provider	2		

### 5. Douglas F. Maness (Paramedic)

<u>Investigation:</u> On March 17, 2018, the Department was notified of Mr. Maness's arrest. Upon notification, the Department initiated an investigation into the matter. The Department discovered that Mr. Maness was arrested on March 15, 2018, and charged with second degree assault and battery, including allegations of nonconsensual touching of private parts of a person, either above or below the clothing.

<u>Violations:</u> The charge against Mr. Maness is a crime involving moral turpitude and gross immorality and therefore may rise to the level of misconduct as prescribed in S.C. Code Section 44-61-80(F)(2) and Regulation 61-7, Section 1100(B)(2). The Department believes Mr. Maness's arrest demonstrates a capacity for inappropriate and criminal behavior towards individuals placed within his trust.

<u>Enforcement Action:</u> Mr. Maness's Paramedic certificate was immediately suspended on an emergency basis pursuant to the Emergency Suspension Order executed March 20, 2018. The Department will continue to monitor Mr. Maness's criminal matters.

Prior Sanctions: None.

# 6. Keith F. Maldonado (Paramedic)

<u>Investigation</u>: On March 16, 2018, the Department was notified of Mr. Maldonado's arrest. Upon notification, the Department initiated an investigation into the matter. The Department discovered that Mr. Maldonado was arrested on March 15, 2018, and charged with eavesdropping, peeping, voyeurism. Pursuant to the arresting agency's incident report, the charge was based on allegations that Mr. Maldonado placed a camera in a sleeping quarters room within Chester County EMS for the purpose of spying upon and invading the privacy of another person without consent.

<u>Violations:</u> The charge against Mr. Maldonado is a crime involving moral turpitude and gross immorality and therefore may rise to the level of misconduct as prescribed in S.C. Code Section 44-61-80(F)(2) and Regulation 61-7, Section 1100(B)(2). The Department believes Mr. Maldonado's arrest demonstrates a capacity for inappropriate and criminal behavior towards individuals placed within his trust.

<u>Enforcement Action:</u> Mr. Maldonado's Paramedic certificate was immediately suspended on an emergency basis pursuant to the Emergency Suspension Order executed March 20, 2018. The Department will continue to monitor Mr. Maldonado's criminal matters.

Prior Sanctions: None.

# SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL May 9, 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 February 1, 2018 March 31, 2018.
- **3. FACTS:** For the period of February 1, 2018 through March 31, 2018, the Office of Environmental Affairs issued one hundred sixty-four (164) Consent Orders with total assessed civil penalties in the amount of \$309,580.00, five (5) Administrative Orders with total assessed civil penalties in the amount of \$26,500.00 and one (1) Consent Agreement.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Agreements	Consent Orders	Assessed Penalties
Land and Waste Management					
UST Program	0	0	0	3	\$3,850.00
Aboveground Tanks	0	0	0	0	0
Solid Waste	0	0	0	6	\$15,900.00
Hazardous Waste	0	0	0	5	\$56,580.00
Infectious Waste	0	0	0	0	0
Mining	1	\$4,000.00	0	0	0
SUBTOTAL	1	\$4,000.00	0	14	\$76,330.00
Water					
Recreational Water	1	\$3,000.00	0	54	\$63,095.00
Drinking Water	0	0	0	7	\$12,000.00
Water Pollution	0	0	0	8	\$17,975.00
Dam Safety	0	0	1	0	0
SUBTOTAL	1	\$3,000.00	1	69	\$93,070.00
Air Quality					
SUBTOTAL	3	\$19,500.00	0	7	\$73,460.00
Environmental Health Services					
Food Safety	0	0	0	72	\$66,720.00
Onsite Wastewater	0	0	0	2	0
SUBTOTAL	0	0	0	74	\$66,720.00
OCRM					
SUBTOTAL	0	0	0	0	0
TOTAL	5	\$26,500.00	1	164	\$309,580.00

Submitted by:

Myra C. Reece

**Director of Environmental Affairs** 

# ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL May 9, 2018

#### **BUREAU OF LAND AND WASTE MANAGEMENT**

## <u>Underground Storage Tank Enforcement</u>

1) Order Type and Number: Consent Order 17-0459-UST

Order Date: February 12, 2018
Individual/Entity: Cedric Moss

Facility: Honea Path Auto Sales & Service

Location: 52 North Main Street Honea Path, SC 29654

Mailing Address:SameCounty:AndersonPrevious Orders:None

Permit/ID Number: 00489

<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. 61-92.280.93(a) and

280.110(c) (2017).

<u>Summary</u>: Cedric Moss (Individual/Entity) owns and operates underground storage tanks located in Honea Path, South Carolina. On October 19, 2017, the Department conducted a file review and issued a Notice of Alleged Violation because there was no current financial assurance on file with the Department. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation, as follows: failed to demonstrate financial responsibility for an UST system; and, failed to submit evidence of financial assurance to the Department upon request.

Action: The Individual/Entity is required to: submit a completed Certificate of Financial Responsibility form and proof of financial mechanism; and, pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00).

2) Order Type and Number: Consent Order 17-0476-UST

Order Date: February 12, 2018

Individual/Entity: SOMA LLC

Facility: SOMA LLC d.b.a. Sunoco Location: 1137 Bells Highway

Walterboro, SC 29488

Mailing Address: 19725 Whyte Hardee Blvd.

Hardeeville, SC 29927

County:ColletonPrevious Orders:NonePermit/ID Number:02542

<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. 61-92.280.20(c) (2017).

<u>Summary</u>: SOMA LLC (Individual/Entity) owns and operates underground storage tanks located in Walterboro, South Carolina. On December 19, 2017, the Department conducted a routine inspection and issued a Notice of Alleged Violation because there was a stick in the drop tube shutoff valve on tank #4 regular unleaded. The stick was removed while the Department's Inspector was on site. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation as follows: failed to maintain overfill prevention equipment.

Action: 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 18-0035-UST

Order Date:March 16, 2018Individual/Entity:D.I. WilsonFacility:Union StationLocation:333 Henry Road

Hemingway, SC 29554

Mailing Address: P.O. Box 1382

Georgetown, SC 29442

<u>County</u>: Williamsburg

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 09061

<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. 61-92.280.70(a), 280.93(a), and 280.110(c) (2017).

Summary: D.I. Wilson (Individual/Entity), located in Hemingway, South Carolina, owns underground storage tanks. On August 23, 2017, the Department conducted a routine inspection and issued a Notice of Alleged Violation because there was more than one inch of residue in an UST that was classified as extended-out-use and there were no corrosion protection release detection records available at the time of the inspection. On December 1, 2017, the Department conducted a file review and issued a Notice of Alleged Violation because there was no current financial responsibility documentation on file with the Department. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to continue and maintain appropriate release detection on temporarily closed USTs; failed to demonstrate financial responsibility for an UST system; and, failed to submit evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit proof that the USTs have been emptied to less than one inch of residue; submit a completed Certificate of Financial Responsibility form and proof of financial mechanism; and, pay a civil penalty in the amount of one thousand, six hundred fifty dollars (\$1,650.00).

#### **Solid Waste Enforcement**

4) <u>Order Type and Number</u>: Consent Order 18-02-SW

Order Date: February 13, 2018
Individual/Entity: Emory Thompson

<u>Facility</u>: Society 1 Structural Fill Project

Location: Between 1035 and 1039 Society Lane

Indian Land, South Carolina

Mailing Address: 5817 Lebanon Road Charlotte, NC 28227

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

Violations Cited: The South Carolina Solid Waste Policy and Management Act of 1991 §44-96-10; the Solid Waste Management: Solid Waste Landfills and Structural Fill, R.61-107.19. Part II(F)(1)(a); R.61-107.19. Part II(F)(1)(b)(2); and, R.61-107.19. Part

II(F)(1)(d).

Summary: Emory Thompson (Individual/Entity) owns and is responsible for the proper operation and maintenance of Society 1 Structural Fill Project, a Short Term Structural Fill located in Indian Land, South Carolina. On March 10, 2017, and May 3, 2017, the Department conducted routine inspections. The Individual/Entity has violated the South Carolina Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: failed to maintain a 3:1 slope in the fill area; failed to apply a minimum two (2) foot thick final earthen cover with at least a 1% but not greater than 4% surface slope on the top of the structural fill that is already to final elevation and grade, ensuring that the side slope cover shall not exceed three horizontal feet to one vertical foot, i.e., a 3:1 slope; failed to seed the surface of the filled area with native grasses or other suitable ground cover to establish and maintain into the second growing season a 75% or greater permanent vegetative cover with no substantial bare spots; failed to submit proof that a notation had been made with the appropriate Register of Deeds in the record of ownership of property; and, failed to submit to the Department a copy of the document in which the notation required above was placed.

Action: The Individual/Entity is required to: establish required side slopes (3:1) in the current fill area; apply a minimum two (2) foot thick final earthen cover with at least a 1% but not greater than 4% surface slope on the top of the structural fill that is already to final elevation and grade, ensuring that the side slope cover shall not exceed three horizontal feet to one vertical foot; seed the finished surface of the filled area with native grasses or other suitable ground cover to establish and maintain into the second growing season a 75% or greater permanent vegetative cover with no substantial bare spots; submit proof that a notation had been made with the appropriate Register of Deeds in the record of ownership of property; submit a copy of the document in which the notation required above was placed; and, pay a civil penalty in the amount of five hundred dollars (\$500.00).

5) Order Type and Number: Consent Order 17-32-SW

Order Date: February 13, 2018

Individual/Entity: Ladson Wood Recycling, LLC

<u>Facility</u>: Ladson Wood Recycling

Location: 9425 Highway 78

Ladson, SC 29456

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

Previous Orders: AO 13-18-SW (\$25,000.00 stipulated)

Permit/ID Number: 102745-3001

<u>Violations Cited</u>: Solid Waste Policy and Management Act (2002 and Supp. 2016) and Solid Waste Management: Compost and Mulch Production from Land-clearing Debris, Yard Trimmings and Organic Residuals,

Regulation 61-107.4, Part III.E.1.d. Supp. 2015)

<u>Summary</u>: Ladson Wood Recycling, LLC (Individual/Entity) is responsible for the proper operation and maintenance of a wood chipping facility located in Ladson, South Carolina. The Department conducted an inspection on June 21, 2017, and determined the facility was operating in excess of its permitted capacity as allowed by permit. The Individual/Entity has violated the Solid Waste Policy and Management Act and the Solid Waste Management: Compost and Mulch Production from Land-Clearing Debris, Yard Trimmings and Organic Residuals Regulation as follows: the facility exceeded its permitted limit of unprocessed materials.

Action: The Individual/Entity is required to: reduce the amount of unprocessed materials on-site to less than the permitted 6,667 cubic yards and pay a civil penalty in the amount of nine thousand dollars (\$9,000.00) in accordance with the terms of a promissory note.

6) Order Type and Number: Consent Order 17-34-SW

Order Date: March 5, 2018

<u>Individual/Entity</u>: **Antonio Alvarez Contreras and** 

Carolina Wrecking, Inc.

Facility: TMS #288-1-1-23 Location: Helena Bypass 121

Newberry, SC

Mailing Address: 2811 Clyde Avenue/141 Cort Road

Newberry, SC 29108/Columbia, SC 29203

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

<u>Violations Cited</u>: Solid Waste Policy and Management Act (2002 and Supp. 2016) and Solid Waste Management: Solid Waste Landfills

and Structural Fill, Regulation 61-107.19, Part II.B.1. (Supp. 2016)

<u>Summary</u>: Antonio Alvarez Contreras (Individual/Entity), located in Newberry, South Carolina, is responsible for operating a structural fill without a permit from the Department; and, Carolina Wrecking, Inc. (Individual/Entity) disposed of concrete/bricks in the unpermitted structural fill. The Department conducted an inspection on July 23, 2017, and determined that the site had been filled without a structural fill permit from the Department. The Individuals/Entities have violated the Solid Waste Policy and Management Act and Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: failed to receive written approval from the Department to operate under the Permit-by-rule for a specific site, prior to engaging in structural fill activity.

Action: The Individuals/Entities are required to: complete closure activities of the Site; record a notation of deed; and pay a suspended penalty in the amount of three thousand, five hundred dollars (\$3,500.00) should any requirement of the Order not be met.

7) Order Type and Number: Consent Order 18-01-SW

> Order Date: March 5, 2018

Individual/Entity: Rickey and Judy Gainey TMS #165-00-00-044-000 Facility: Location: 6077 Lancaster Highway

Fort Lawn, SC

Mailing Address: 2313 Morris Road

Lancaster, SC 29720

County: Chester **Previous Orders**: None Permit/ID Number: N/A

Violations Cited: Solid Waste Policy and Management Act (2002 and Supp. 2016) and Solid Waste Management: Solid Waste Landfills

and Structural Fill, Regulation 61-107.19, Part II.B.1. (Supp. 2016)

Summary: Rickey and Judy Gainey (Individuals/Entities), of Fort Lawn, South Carolina, are responsible for operating a structural fill without a permit from the Department. The Department conducted an inspection on August 22, 2017, and determined that the Site had been filled without a structural fill permit from the Department. The Individuals/Entities have violated the Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: failed to receive written approval from the Department to operate under the Permit-by-rule for a specific site, prior to engaging in structural fill activity.

Action: The Individual/Entity is required to: complete closure activities at the Site; record a notation of deed; pay a civil penalty in the amount of five hundred dollars (\$500.00); and pay a suspended penalty in the amount of three thousand dollars (\$3,000.00) should any requirement of the Order not be met.

8) Order Type and Number: Consent Order 17-33-SW

> Order Date: March 14, 2018

Individual/Entity: Palmetto Corp. of Conway and

Properties of Conway, LLC **Palmetto** 

Facility: Hoffmeyer Pit Hoffmeyer Road Location: Darlington, SC

Mailing Address: 3873 Highway 701 North

Conway, SC 29526

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

Solid Waste Policy and Management Act Violations Cited: (2002 and Supp. 2016) and Solid Waste Management: Solid Waste Landfills

and Structural Fill, Regulation 61-107.19, Part IV.A.3. (Supp. 2016)

Summary: Palmetto Corp. of Conway and Palmetto Properties of Conway, LLC (Individuals/Entities) operates a general permit mine on Hoffmeyer Road in Darlington, South Carolina. The Department conducted an inspection of the mine on June 14, 2017, and determined that large amounts of waste wood, concrete, bricks, and land-clearing debris had been buried at the Site without a Class Two landfill permit from the Department. The Individuals/Entities have violated the Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: failed to obtain a permit from the Department prior to construction, operation, expansion, or modification of a Class Two landfill.

Action: The Individuals/Entities are required to: complete closure activities at the Site, by removing and properly disposing of all remaining buried solid waste at the Site, and, grading and seeding the Site; pay a civil penalty in the amount of three thousand, five hundred dollars (\$3,500.00); and pay a suspended penalty in the amount of one hundred twenty-four thousand, four hundred forty-six dollars (\$124,446.00) should any requirement of the Order not be met.

9) Order Type and Number: Consent Order 18-03-SW

<u>Order Date</u>: March 16, 2018 <u>Individual/Entity</u>: **James Trangmar** 

<u>Facility</u>: Quality Tire

<u>Location</u>: 4015 South Main Street Extension

Anderson, SC 29624

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

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act, S.C. Code Ann. 44-96-10 et seq. (2002 & Supp. 2016) and the Solid Waste Management: Waste Tire Regulation, R.61-107.3 (2015); Part I.B.1.

<u>Summary</u>: Mr. James Trangmar (Individual/Entity) operates a tire retail business in Anderson, South Carolina. On July 7, 2017, August 7, 2017, and October 24, 2017, the Department conducted inspections. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and the Solid Waste Management: Waste Tire Regulation as follows: failed to store tires by size in racks or stacks no more than two rows wide.

<u>Action</u>: The Individual/Entity is required to: store tires by size in racks or stacks no more than two rows wide and pay a civil penalty in the amount of two thousand, four hundred dollars **(\$2,400.00)**.

### **Hazardous Waste Enforcement**

10) <u>Order Type and Number</u>: Consent Order 18-01-HW

Order Date: February 15, 2018

<u>Individual/Entity</u>: **Graniteville Specialty Fabrics**<u>Facility</u>: Graniteville Specialty Fabrics

<u>Location:</u> 511 Leitner Street

Graniteville, SC 29829

Mailing Address: P.O. Box 520

Graniteville, SC 29829

County: Aiken

Previous Orders: None

Permit/ID Number: SCR 000 768 085

Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §44-56-10 et seq. (2002 and Supp. 2016), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2016).

Graniteville Specialty Fabrics (Individual/Entity) develops and produces coated fabrics at its facility in Graniteville, South Carolina. On April 13, 2017, representatives of the Department and the United States Environmental Protection Agency (EPA) conducted an inspection at the facility. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulation as follows: failed to accurately determine if a waste is a hazardous waste; failed to prepare a Hazardous Waste Manifest according to the instructions included in the Appendix to 262 - Manifest Forms; failed to ensure that the date upon which each period of accumulation begins is clearly marked and visible for inspection on each container in the 90-day storage area; failed to accumulate hazardous waste in containers at or near the point of generation and under the control of the operator of the process generating the waste; failed to mark containers at or near the point of generation either with the words: "Hazardous Waste" or with other words that identify the contents of the container; and, failed to include the EPA hazardous waste number, DOT hazardous class, the quantity for each hazardous waste and the types and quantities of such wastes shipped offsite to a treatment, storage, or disposal facility on the first and third quarter reports submitted to the Department for 2016.

Action: The Individual/Entity is required to: install and use an explosion proof submersible pump with an automated float that will allow removal of the contaminated liquid waste from within the secondary containment area to a 55-gallon satellite accumulation drum via piping on a daily basis; and, pay a civil penalty of two thousand, five hundred dollars (\$2,500.00).

11) Order Type and Number: Consent Order 18-04-HW

> Order Date: March 14, 2018

Individual/Entity: Nutra Manufacturing Nutra Manufacturing Facility: Location: 1050 Woodruff Road

Greenville, SC 29607

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

Permit/ID Number: SCD 980 839 203

Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §44-56-10 et seq. (2002 and Supp. 2016), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2016).

Nutra Manufacturing (Individual/Entity) manufactures vitamin Summary: tablets and nutritional supplements at its facility located at 1050 Woodruff Road, in Greenville, South Carolina. The Department conducted an inspection on August 16, 2017, and August 22, 2017. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulation as follows: failed to accurately determine if a waste was a hazardous waste; failed to

keep containers holding hazardous waste closed, except when it is necessary to add or remove waste; offering hazardous waste to a transporter, treatment, storage, or disposal facility that had not received an EPA identification number and a Department permit; failed to keep records onsite of test results, waste analyses, or other determinations for at least three years; failed to clean up a hazardous waste discharge that occurred during processing; failed to receive copies of manifests and contact the designated facility within 35 days to determine the status of the hazardous waste; failed to submit an Exception Report to the Department within 45 days; failed to review and immediately amend the contingency plan whenever the list of emergency coordinators changed; failed to submit a revised copy of the contingency plan to local police departments, fire departments, hospitals, and State and local emergency response teams; failed to maintain lamps in a manner to prevent a release and to keep such containers closed; failed to label or mark clearly each container of universal lamps; failing to demonstrate the length of time universal waste had been accumulated from the date it became a waste; and, stored universal waste onsite for longer than one year.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of thirty thousand dollars (\$30,000.00).

12) Order Type and Number: Consent Order 18-05-HW

Order Date: March 14, 2018

<u>Individual/Entity</u>: **Sam Carbis Solutions Group, LLC**<u>Facility</u>: Sam Carbis Solutions Group, LLC

<u>Location:</u> 1454 Ebenezer Road

Darlington, SC 29532

Mailing Address: 1430 West Darlington Street

Florence, SC 29501

County: Darlington

<u>Previous Orders</u>: None

Permit/ID Number: SCD 000 763 342

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §44-56-10 *et seq.* (2002 and Supp. 2016), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2016).

Summary: Sam Carbis Solutions Group, LLC (Individual/Entity) designs and manufactures both access equipment and loading arms at its facility located at 1454 Ebenezer Road, in Darlington, South Carolina. The Department conducted an inspection on November 17, 2017. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulation as follows: failed to keep containers holding hazardous waste closed, except when it is necessary to add or remove waste; failed to ensure that containers holding hazardous waste were in good condition; failed to inspect areas where hazardous waste containers are stored; failed to receive an extension from the Department granting hazardous waste to remain onsite for greater than 180 days; failed to post the name and telephone number of the emergency coordinator, the location of the fire extinguishers, and spill control material next to the telephone; failed to submit legible copies of manifests to the Department, with some indication that the Entity had not received confirmation of delivery within 60 days of the waste being accepted by the transporter; failed to maintain lamps in a manner to prevent a release and to keep such containers closed; failed to label or mark clearly each container of universal lamps; and, failed to demonstrate the length of time universal waste had been accumulated from the date it became a waste.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of ten thousand, five hundred dollars (\$10,500.00).

13) Order Type and Number: Consent Order 18-02-HW

Order Date: March 15, 2018

<u>Individual/Entity</u>: **ESAB Welding and Cutting Products**,

Inc.

Facility: ESAB Welding and Cutting Products, Inc.

<u>Location</u>: 411 South Ebenezer Road

Florence, SC 29501

Mailing Address: 420 National Business Parkway, 5th Floor

Annapolis Junction, MD 20701

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

Permit/ID Number: SCD 005 574 967

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act S.C. Code Ann.  $\S44-56-130(2)$  et seq. (2002); The South Carolina Hazardous Waste Management Regulations, 6 and 7 S.C. Code Ann. Regs.  $61-79.270.30(\mbox{\it f})(3)$ , R.61-79.270.40(a)/Permit Condition I.E.12, R.61-79.270.40(b)/Permit Condition I.E.12, and Permit Condition V.I.5 Appendix E,

Section V (2012 and Supp. 2016).

<u>Summary</u>: ESAB Welding and Cutting Products, Inc. (Individual/Entity) operates corrective action on former solid waste management units (SWMUs) in accordance with the Permit, in Florence, South Carolina. On October 3, 2017, the Department conducted a site visit. The Individual/Entity violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to notify the Department of a change in ownership in accordance with the provisions of section 270.40; failed to comply with the procedures in the regulation and the Permit, requiring the transfer of a permit to a new owner only if the permit has been modified or revoked and reissued under 270.40(b) or 270.41(b)(2) to identify the new permittee and incorporate such other requirements as may be necessary; failed to submit a revised application no less than 90 days prior to a scheduled change; and failed to provide to the Department a written notification at least 90 days prior to the initiation of the conveyance process of a transfer to another agency, private person or entity either title to or lesser property interest SWMUs as identified in Appendix A-8.

<u>Action</u>: The Individual/Entity has agreed to: notify the Department in writing as to the final disposition regarding the 0.91 acres of property under the ESAB Permit; and, pay a civil penalty in the amount of five thousand dollars (\$5,000.00).

14) Order Type and Number: Consent Order 18-03-HW

Order Date: March 15, 2018

Individual/Entity:Colleton Medical CenterFacility:Colleton Medical CenterLocation:501 Robertson Blvd.

Walterboro, SC 29488

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

Permit/ID Number: SCR 000 776 492

Violations Cited: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-130(2) et seq. (2002); The South Carolina Hazardous Waste Management Regulations, 6 and 7 S.C. Code Ann. Regs. 61-79.262.34(b), R.61-79.262.34(a)(2), R.61-79.262.34(a)(3), R.61-79.262.34(a)(4)/R.61-79.265.35, R.61-79.262.34(c)(1)(ii), R.61-79.262.34(c)(1)(ii)/R.61-79.265.173(a), R.61-79.273.13(d)(1). R.61-79.273.13(a)(1), R.61-79.273.14(a), R.61-79.262.23(a)(2), R.61-79.262.34(a)(4)/R.61-79.265.16(a)(1), and R.61-79.262.34(a)(1)(i)/R.61-79.265.174 (2012 and Supp. 2016).

Summary: Colleton Medical Center (Individual/Entity) operates a health care facility in Walterboro, South Carolina. On June 8, 2017, the Department conducted an inspection of the facility. The Individual/Entity violated has the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulation as follows: failed to get an extension to the 90-day storage period of hazardous waste; failed to mark each container clearly with the date that each period of accumulation begins; failed to mark each container with the EPA hazardous waste number and the words "Hazardous waste - federal laws prohibit improper disposal;" failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of the facility operation in an emergency; failed to mark containers with the words "HAZARDOUS WASTE" or other words to identify the contents of the container; failed to ensure that each container holding hazardous waste is closed during storage, except when necessary to add or remove waste; failed to contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage or damage that could cause leakage under reasonable foreseeable conditions; failed to contain any universal waste battery that shows evidence of leakage, spillage or damage that could cause leakage under reasonable foreseeable conditions in a container. The container must be closed, structurally sounds, compatible with the contents of the battery, and must lack evidence of leakage, spillage or damage that could cause leakage under reasonable foreseeable conditions; failed to label or mark clearly universal waste batteries or a container of such batteries with the words "Universal Waste Battery(ies)," or "Waste Battery(ies)," or "Used Battery(ies);" failed to obtain the handwritten signature of the initial transporter and date of the acceptance on the manifest; failed to have facility personnel successfully complete a program of classroom instruction or on-the-jobtraining that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements of the regulation; and, failed to inspect areas where hazardous waste is stored at least weekly.

<u>Action</u>: The Individual/Entity is required to: pay a civil penalty in the amount of eight thousand, five hundred eighty dollars (\$8,580.00).

#### Mining Enforcement

15) Order Type and Number: Administrative Order 16-49-MSWM

Order Date: January 25, 2018

Individual/Entity: Leroy and Rosalyn Mitchell

Facility: Mitchell Road Mine

<u>Location</u>: Intersection of Salters Hill Road/SC 162

Hollywood, SC

Mailing Address: 5375 Woodrow Street

Hollywood, SC 29449

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

Permit/ID Number: GP1-001643

Violations Cited: South Carolina Mining Act 48-20-120 and

48-20-60, and Mining Regulation R.89 - 80, R. 89-280, and R. 89-340

<u>Summary</u>: Leroy and Rosalyn Mitchell (Individual/Entity) own and operate the Mitchell Road Mine in Hollywood, South Carolina. The Department sent a letter on May 19, 2010, stating the permit was being terminated based on an inspection showing that mining activities had reached the outer limits depicted in submitted mine maps; however, Annual Reclamation Reports and Annual Operating Fees must continue to be submitted until reclamation was completed. The Department conducted an inspection on February 8, 2017, and observed and recorded that a trackhoe was onsite; areas at the eastern end had been excavated; mining may have crossed the eastern property line; and, no reclamation was being performed. The Individual/Entity has violated the South Carolina Mining Act and the Mining Regulation as follows: failed to submit Annual Reclamation Reports for fiscal years 2016, 2017, and 2018; failed to submit Annual Operating Fees and associated late fees for fiscal years 2016, 2017, and 2018; and, conducted mining activities with a permit in terminated status.

Action: The Individual/Entity is required to: immediately cease and desist mining activities until such time as reclamation is complete; submit Annual Reclamation Reports for fiscal years 2016, 2017, and 2018; pay Annual Operating Fees and associated late fees for fiscal years 2016, 2017, and 2018; and, pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

#### **BUREAU OF WATER**

#### **Recreational Waters Enforcement**

16) <u>Order Type and Number</u>: Administrative Order No. 18-046-RW

Order Date: March 15, 2018

Individual/Entity: The Villages of Arrowhead

Homeowners Association, Inc.

Facility: The Villages of Arrowhead Location: 3800 Wild Horse Court

Myrtle Beach, SC 29579

Mailing Address: 4102 Carolina Commercial Drive

Myrtle Beach, SC 29579

<u>County:</u> Horry <u>Previous Orders:</u> None Permit/ID Number: 26-M75-1

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

<u>Summary</u>: The Villages of Arrowhead Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2017, July 11, 2017, and August 2, 2017, the pool was inspected

and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; a ladder was missing bumpers; and the bound and numbered log book was not available for review.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of three thousand dollars (\$3,000.00).

17) Order Type and Number: Consent Order 18-012-RW

Order Date: February 1, 2018
Individual/Entity: Vagish, LLC

Facility: Super 8 West Columbia Airport

<u>Location</u>: 650 Cherokee Lane

West Columbia, SC 29169

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-063-1

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

<u>Summary</u>: Vagish, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 12, 2017, and July 31, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were broken floats on the lifeline and the floats were not properly spaced; the pool floor was dirty and there was algae on the pool wall and floor; the foot rinse shower was not operating properly; the pH level was not within the acceptable range of water quality standards; the life ring rope was deteriorated; only one "Shallow Water – No Diving Allowed" sign was posted; there were chlorine sticks in the skimmer baskets; the pool furniture was not at least four feet from the edge of the pool; the shepherd's crook was not permanently attached to the handle; 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 and was not maintained a minimum of three times per week by a pool operator of record.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a **suspended penalty** in the amount of six hundred eighty dollars **(\$680.00)** should any requirement of the Order not be met.

18) Order Type and Number: Consent Order 18-013-RW

Order Date: February 1, 2018

Individual/Entity: The Gardens at Cypress Bay Property

Owners' Association, Inc.

<u>Facility</u>: The Gardens at Cypress Bay

<u>Location</u>: 4241 Hibiscus Drive

Little River, SC 29566

Mailing Address: P.O. Box 8939

Myrtle Beach, SC 29577

County: Horry

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 26-M97-1

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

Summary: The Gardens at Cypress Bay Property Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 6, 2017, and July 11, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; and the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record. On August 3, 2017, 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) Order Type and Number: Consent Order 18-014-RW

Order Date: February 5, 2018

<u>Individual/Entity</u>: **Mystic Harbour Homeowners** 

Association, Inc.

<u>Facility</u>: Mystic Harbour <u>Location</u>: 4617 Surf Street

North Myrtle Beach, SC 29582

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

<u>Previous Orders</u>: 15-097-RW (\$680.00)

Permit/ID Number: 26-B99-1

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

<u>Summary</u>: Mystic Harbour Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 1, 2017, and July 28, 2017, 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 and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operational; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; the lifeline was not attached to the pool wall; and the gate did not self-close and latch.

<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).

20) Order Type and Number: Consent Order 18-015-RW

Order Date: February 5, 2018

<u>Individual/Entity</u>: **Longcreek Property Holdings, LLC**<u>Facility</u>: The Views on Longcreek Apartments

Location: 1800 Longcreek Drive Columbia, SC 29210

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-102-1

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

Summary: Longcreek Property Holdings, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2017, July 20, 2017, and August 8, 2017, 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 with floats was not attached to the pool wall; a handrail was not tight and secure; a handrail was missing a bolt cover; the walls and floor of the pool were not clean; there was broken glass on the pool deck and the deck was uneven with sharp edges; the pool furniture was not at least four feet from the edge of the pool; the deck drains were broken; the bathrooms did not have toilet paper, soap, or paper towels during the June 14, 2017, inspection, and the bathrooms were not accessible during the August 8, 2017, inspection; the step edge stripe was not within one inch of the edge of the step; the gate did not self-close and latch; a section of the perimeter fencing had gaps that were greater than four inches; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were broken; the life ring was deteriorated and did not have a permanently attached rope; the pool rules sign was not completely filled out; both of the "Shallow Water - No Diving Allowed" signs did not have the correct wording or the appropriate sized letters; both of the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording or the appropriate sized lettering; 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.

<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).

21) Order Type and Number: Consent Order 18-016-RW

Order Date: February 5, 2018

Individual/Entity: Kingstree Lodge No. 1886,

Loyal Order of Moose Kingstree Moose Lodge 2280 Sandy Bay Road

Kingstree, SC 29556

Mailing Address: P.O. Box 271

Kingstree, SC 29556

County: Williamsburg

Previous Orders: None

Facility:

Location:

Permit/ID Number: 45-002-1 & 45-002-2

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

<u>Summary</u>: Kingstree Lodge No. 1886, Loyal Order of Moose (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool. On July 11, 2017, 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 chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; the pool rules sign was obstructed; only one "No

Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review and was not maintained on a daily basis; and there were chlorine sticks in the skimmer baskets.

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

22) <u>Order Type and Number</u>: Consent Order 18-017-RW

Order Date: February 6, 2018

Individual/Entity: Holiday Towers Condominium Property Owners Association

Facility: Holiday Towers
Location: 601 Mitchell Street

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-P18-1

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

<u>Summary</u>: Holiday Towers Condominium Property Owners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 8, 2017, and July 12, 2017, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; and the cyanuric acid level was above the water quality standards acceptable limit. On August 2, 2017, an inspection was conducted and it was determined that all the deficiencies had been corrected except for the installation of a drinking water fountain.

<u>Action</u>: The Individual/Entity is required to: install a drinking water fountain within fifty feet of the spa; and pay a civil penalty in the amount of five hundred sixty dollars **(\$560.00)**.

23) Order Type and Number: Consent Order 18-018-RW

Order Date: February 6, 2018

Individual/Entity: Twilight Surf Motel, LLC

<u>Facility</u>: Twilight Surf Motel

<u>Location</u>: 1703 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-370-1

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

<u>Summary</u>: Twilight Surf Motel, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2017, July 10, 2017, and July 26, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming

Pools Regulation as follows: there was no drinking water fountain; there was no foot rinse shower; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was faded; a section of the perimeter fencing had openings greater than four inches; and the gate was hanging and did not self-close and latch.

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.

24) <u>Order Type and Number</u>: Consent Order 18-019-RW

Order Date:February 8, 2018Individual/Entity:Red Frog Inn, LLCFacility:Midtown Motor InnLocation:309 8th Avenue NorthMyrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-434-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J) & (J)(10)

Summary: Red Frog Inn, LLC (Individual/Entity) leases and is responsible for the proper operation and maintenance of a pool. On June 2, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. On October 17, 2017, Department staff received notification of an accident resulting in a death that occurred at the pool on September 26, 2017, and the pool was inspected and a violation was issued for failure to properly operate and maintain. A review of Department records revealed that a report of the incident had not been submitted to the Department within seventy-two hours of the occurrence. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline was not attached to pool wall, did not have the minimum number of floats required, and the floats were not properly spaced; there was no drinking water fountain; the pool furniture was not at least four feet from the edge of the pool; the water level was too low; a skimmer was missing a weir; there was no foot rinse shower; a light in the pool wall was out of its niche; the chlorine and pH levels were not within the acceptable range of water quality standards; 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 Individual/Entity failed to report to the Department in writing, on a Department approved form, any death, injury, or accident requiring an EMS response, emergency room visit, or hospitalization within seventy-two hours of the occurrence. On December 27, 2017, the Individual/Entity submitted to the Department a report of the incident on a Department approved form.

<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, two hundred dollars (\$1,200.00).

25) Order Type and Number: Consent Order 18-020-RW

Order Date: February 7, 2018

Individual/Entity: Sandpebble Beach Club Interval

Owners Association, Inc.

<u>Facility</u>: Peppertree Sandpebble Condominiums

1011 South Ocean Boulevard

Surfside Beach, SC 29575 2001 South Ocean Boulevard

Myrtle Beach, SC 29577

County:HorryPrevious Orders:NonePermit/ID Number:26-Q43-1

Location:

Mailing Address:

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

<u>Summary</u>: Sandpebble Beach Club Interval Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 20, 2017, July 25, 2017, and September 21, 2017, 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 level was not within the acceptable range of water quality standards; the emergency notification device was not operating; the spa temperature was not being monitored; the facility could not produce current valid documentation of pool operator certification; and the bound and numbered log book was not maintained on a daily basis.

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

26) Order Type and Number: Consent Order 18-021-RW

Order Date: February 9, 2018

Individual/Entity: Atlantic Dunes Rental Management,

LLC

Facility: Holiday Shores Motel

<u>Location</u>: 7501 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit/ID Number</u>: 26-088-1 & 26-088-2

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

<u>Summary</u>: Atlantic Dunes Rental Management, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool. On June 27, 2017, July 25, 2017, and August 8, 2017, the pool and kiddie pool were inspected and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no gate enclosing the pool and kiddie pool; the cyanuric acid level was above the water quality standards acceptable limit; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; a handrail was not tight and secure; there was no drinking water fountain; there was no foot rinse shower; the bound and numbered log book was not

maintained on a daily basis; and the chlorine and pH levels were not within the acceptable range of water quality standards.

<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 four thousand, eighty dollars **(\$4,080.00)**.

27) Order Type and Number: Consent Order 18-022-RW

Order Date: February 9, 2018

Individual/Entity: Hospitality Priority, LLC

Facility: Days Inn Union

<u>Location</u>: 101 Toshes Creek Circle

Union, SC 29379

Mailing Address:SameCounty:UnionPrevious Orders:NonePermit/ID Number:44-012-1

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

Summary: Hospitality Priority, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2017, and August 10, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were depth marker tiles that were cracked and some that were missing; skimmers were missing weirs and covers; the drinking water fountain was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; the 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.

<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)**.

28) Order Type and Number: Consent Order 18-023-RW

Order Date: February 12, 2018

Individual/Entity:Lake City Country ClubFacility:Lake City Country Club

<u>Location</u>: 140 South Country Club Road

Lake City, SC 29560

Mailing Address: P.O. Box 1244

Lake City, SC 29560

County:FlorencePrevious Orders:NonePermit/ID Number:21-042-1

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

<u>Summary</u>: Lake City Country Club (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2017, and July 24, 2017, 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 pool furniture was not at least four feet from the edge of the pool; there was no drinking water fountain; the

gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; both of the "Shallow Water – No Diving Allowed" signs did not have the correct wording or the correct size lettering; and both of the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording or the correct size lettering.

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

29) Order Type and Number: Consent Order 18-024-RW

Order Date: February 14, 2018

Individual/Entity: Charleston National Country Club, LLC

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

<u>Location</u>: 1360 National Drive

Mount Pleasant, SC 29466

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-613-1

<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 26, 2017, and July 13, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not legible; the weekly cyanuric acid readings were not being recorded; the pool furniture was not at least four feet from the edge of the pool; and there was no foot rinse shower. On August 31, 2017, a follow-up inspection was conducted and it was determined that all of the deficiencies had been addressed except for the installation of a foot rinse shower.

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

30) Order Type and Number: Consent Order 18-025-RW

Order Date: February 14, 2018

<u>Individual/Entity</u>: **Southwest Motels, Inc.** 

<u>Facility</u>: Red Tree Inn

<u>Location</u>: 1415 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-G40-1

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

<u>Summary</u>: Southwest Motels, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On July 20, 2017, and August 4, 2017, the spa was inspected and a violation was issued for failure to properly operate

and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the water level was too low; the gate did not self-close and latch; and the cyanuric acid level was above the water quality standards acceptable limit.

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

31) Order Type and Number: Consent Order 18-026-RW

Order Date: February 14, 2018 Shiva Lodging, LLC Individual/Entity:

Facility: Days Inn

1007 George Smith Mill Road Location:

Anderson, SC 29625

Mailing Address: Same County: Anderson

Previous Orders: 16-026-RW (\$340.00)

Permit/ID Number: 04-074-1

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

Summary: Shiva Lodging, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 21, 2017, and August 10, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; the foot rinse shower was not operating properly; the pH level was not within the acceptable range of water quality standards; there was no shepherd's crook; and the bound and numbered log book was not maintained daily.

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

Order Type and Number: 32) Consent Order 18-027-RW

Order Date: February 14, 2018

Individual/Entity: The Ravines at Holly Creek

Condominium Owners' Association,

Inc.

Facility: The Ravines at Holly Creek

Location: 108 Lifestyle Lane

> Anderson, SC 29621 158 Lifestyle Lane

Anderson, SC 29621

Anderson

County: Previous Orders: None Permit/ID Number: 04-1014B

Mailing Address:

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

Summary: The Ravines at Holly Creek Condominium Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 5, 2017, and August 4, 2017, the pool was inspected and a violation

was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; there was debris in the skimmer baskets; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained daily; and the disinfection equipment was not operating properly.

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

33) Order Type and Number: Consent Order 18-028-RW

Order Date: February 16, 2018

<u>Individual/Entity</u>: **Lakeview Commons Homeowners** 

**Association, Inc.**Lakeview Commons
390 Truman Road

Goose Creek, SC 29445

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:08-1049B

Facility:

Location:

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

<u>Summary</u>: Lakeview Commons Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 3, 2017, and August 14, 2017, 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 drinking water fountain was not operating properly; the foot rinse shower was not operating properly; the pool equipment room was not locked; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; and the cyanuric acid level was not checked weekly.

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)**.

34) Order Type and Number: Consent Order 18-029-RW

Order Date: February 21, 2018
Individual/Entity: Silvana Oaks, LLC

<u>Facility</u>: Silvana Oaks Apartment Homes

Location: 8439 Dorchester Road

North Charleston, SC 29420

Mailing Address: Same County: Dorchester

Previous Orders: 14-175-DW (\$800.00)

Permit/ID Number: 10-1188B

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

<u>Summary</u>: Silvana Oaks, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2017, and August 14,

2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer was missing a weir; the chlorine level was not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

35) Order Type and Number: Consent Order 18-030-RW

Order Date: February 22, 2018

Individual/Entity: Spring Grove Plantation Community

Service Association, Inc.

Facility: Spring Grove Plantation
Location: 2001 Colony Post Loop
Moncks Corner, SC 29461

Mailing Address: 349 Folly Road, Suite 2B County: Charleston, SC 29412

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 08-1056B

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

Summary: Spring Grove Plantation Community Service Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 2017, and August 1, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure and was missing a bumper; skimmer lids were either missing or cracked; the bathrooms did not have soap; there were chemicals stored outside of the storage room; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book did not have the cyanuric acid levels recorded at least once per week; and the recirculation and filtration system was leaking.

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).

36) Order Type and Number: Consent Order 18-031-RW

Order Date: February 26, 2018

<u>Individual/Entity</u>: Golf Colony Resort III Homeowners'

Association, Inc.

Facility: Golf Colony Resort III at Baytree

Location: 3700 Golf Colony Lane

Little River, SC 29566

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-994-1

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

51(K)(1)(c)

Summary: Golf Colony Resort III Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2017, and July 3, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain; and on June 2, 2017, 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; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign was not completely filled out; the facility could not produce current valid documentation of pool operator certification; a skimmer was missing a weir; there was no drinking water fountain; and the pool was operating prior to receiving Department approval. On August 1, 2017, an inspection was conducted at the pool and it was determined that all the deficiencies had been addressed.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of nine hundred thirty-five dollars (\$935.00). The civil penalty has been paid.

37) <u>Order Type and Number</u>: Consent Order 18-032-RW

Order Date: February 27, 2018

<u>Individual/Entity</u>: Lake Pointe Townhouses Association,

Inc.

Facility: Lake Pointe Subdivision Location: Sparkleberry Lane

Sparkleberry Lane Columbia, SC

Mailing Address: P.O. Box 580

Arden, NC 28704

<u>County</u>: Richland <u>Previous Orders</u>: None Permit/ID Number: 40-201-1

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

Summary: Lake Pointe Townhouses Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 22, 2017, 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 bolt cover was missing; a ladder was missing bumpers and had a bolt sticking out of the rail; the plaster on the pool floor was chipped; the deck was uneven with sharp edges; the bathroom did not have soap; there was no drinking water fountain; there were chemicals stored in the equipment room; a light in the pool was out of its niche; the flow meter was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated and did not have a permanently attached rope; and the facility address was not posted at the emergency notification device.

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

38) Order Type and Number: Consent Order 18-033-RW

Order Date: February 27, 2018

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

Facility: Seaside Inn

<u>Location</u>: 1004 Ocean Boulevard

Isle of Palms, SC 29451

Mailing Address: Same County: Charleston

Previous Orders: 16-119-RW (\$680.00)

Permit/ID Number: 10-1126B

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

Summary: Seaside Inn Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 30, 2017, and August 24, 2017, 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 daily.

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

39) Consent Order 18-034-RW Order Type and Number:

Order Date: February 27, 2018

Individual/Entity: The Yacht Club at Lightkeepers

Village Homeowners Association, Inc.

The Yacht Club at Lightkeepers Village Facility:

Location: Highway 17

Little River, SC 29566

Mailing Address: 1 Montclair Court Pinehurst, NC 28374

Horry

County: Previous Orders: None Permit/ID Number: 26-J43-1

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

Summary: The Yacht Club at Lightkeepers Village Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 1, 2017, and July 5, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; and the bound and numbered log book was not available for review. On August 1, 2017, an inspection was conducted at the pool 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.

40) Order Type and Number: Consent Order 18-035-RW

March 1, 2018 Order Date:

Individual/Entity: Camden Military Academy Facility: Camden Military Academy Location: 520 Highway 1 North

Camden, SC 29020

Mailing Address:SameCounty:KershawPrevious Orders:NonePermit/ID Number:28-023-1

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

<u>Summary</u>: Camden Military Academy (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 11, 2017, and August 3, 2017, 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; the gate did not self-close and latch; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign did not have all of the required rules; the "No Lifeguard On Duty – Swim At Your Own Risk" signs were obstructed; the bound and numbered log book was not maintained on a daily basis; and the pH level was not within the acceptable range of water quality standards.

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

41) Order Type and Number: Consent Order 18-038-RW

Order Date: March 1, 2018

<u>Individual/Entity</u>: **South Aiken Fitness, Inc.** 

<u>Facility</u>: Gold's Gym

<u>Location</u>: 101 Corporate Parkway

Aiken, SC 29803

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:02-1015D

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

<u>Summary</u>: South Aiken Fitness, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On February 22, 2017, May 23, 2017, and July 21, 2017, 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 flow meter was not operating; and the chlorine and pH levels were not within the acceptable range of water quality standards.

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

42) Order Type and Number: Consent Order 18-039-RW

Order Date: March 1, 2018
Individual/Entity: Mani Vallabh, LLC

Facility: Baymont Inn

Location: 2350 Chestnut Street Orangeburg, SC 29115

Mailing Address: Same

<u>County</u>: Orangeburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 38-070-1

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

Summary: Mani Vallabh, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 2017, and August 17, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain and foot rinse shower were not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was not properly hung in its designated location and did not have a permanently attached rope; there was no emergency notification device; a ladder was missing bumpers; there was debris in the skimmer baskets; there were non-pool related items stored in the equipment room; the flow meter was not operating properly; the gate did not self-close and latch; the main drain grates were not visible; only one "Shallow Water - No Diving Allowed" sign was posted, and the sign posted did not have the correct wording or the correct size lettering; and the bound and numbered log book was not maintained a minimum of three times a week by the pool operator of record.

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

43) Order Type and Number: Consent Order 18-036-RW

Order Date: March 5, 2018

<u>Individual/Entity</u>: The Marina Inn and Villas

Condominium Association, Inc.

Facility: Marina Inn at Grande Dunes

<u>Location</u>: 8121 Amalfi Place

Myrtle Beach, SC 29572

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-1438D

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

<u>Summary</u>: The Marina Inn and Villas Condominium Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 9, 2017, June 23, 2017, and July 28, 2017, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and a skimmer was missing a weir.

<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).

44) Order Type and Number: Consent Order 18-037-RW

Order Date: March 5, 2018

Individual/Entity: Little River Inn Resort HOA,

Individually and d.b.a. Little River Inn

Facility: Little River Inn

<u>Location</u>: 4420 Little River Inn Lane

Little River, SC 29566

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-B60-1

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

Summary: Little River Inn Resort HOA, Individually and d.b.a. Little River Inn (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 12, 2017, July 12, 2017, and August 3, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing a bumper; the emergency notification device was not operational; a skimmer was missing a weir; the chlorine level was not within the acceptable range of water quality standards; and the life ring and life ring rope were deteriorated.

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

45) Order Type and Number: Consent Order 18-040-RW

Order Date: March 6, 2018

<u>Individual/Entity</u>: **United Hospitality**, **Inc.** 

Facility: Holiday Inn Express

Location: 2101 Florence Harllee Boulevard

Florence, SC 29506

Mailing Address:SameCounty:FlorencePrevious Orders:NonePermit/ID Number:21-1007B

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

<u>Summary</u>: United Hospitality, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On February 16, 2017, July 17, 2017, and December 19, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of 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.

46) Order Type and Number: Consent Order 18-041-RW

Order Date: March 7, 2018

Individual/Entity: C.F. Deer Run Associates, Limited

**Partnership** 

Facility: Deer Run Apartments
Location: 8755 Jenny Lind Drive
Charleston, SC 29406

Charleston, SC 29
Same

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-264-1

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

<u>Summary</u>: C.F. Deer Run Associates, Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 5, 2017, and August 11, 2017, 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 drinking water fountain was not operating properly; the foot rinse shower was not operating properly; there were non-pool related items stored in the equipment room; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated; the facility address was not posted at the emergency notification device; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not checked weekly.

<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)**.

47) Order Type and Number: Consent Order 18-042-RW

Order Date: March 8, 2018
Individual/Entity: Nilkanth, LLC
Facility: Econo Lodge North
Location: 7415 Northside Drive
Charleston, SC 29420

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

<u>Previous Orders</u>: 17-041-RW (\$680.00)

Permit/ID Number: 10-287-1

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

<u>Summary</u>: Nilkanth, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 1, 2017, 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: chemicals were being stored in the equipment room; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was not checked weekly; and there were chlorine sticks in the skimmer baskets.

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

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

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

Order Date: March 9, 2018

Individual/Entity: Ashborough Civic Association

Facility: Ashborough Pool

<u>Location</u>: 208 Ashborough Avenue

Summerville, SC 29485

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:18-1011C

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

<u>Summary</u>: Ashborough Civic Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On May 30, 2017, and July 13, 2017, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; and the cyanuric acid level was above the water quality standards acceptable limit.

<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 five hundred sixty dollars **(\$560.00)**. The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

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

Order Date: March 16, 2018

Individual/Entity: Bay Tree II Homeowners' Association,

Inc.

Facility: Bay Tree II

Location: 951 Plantation Drive

Little River, SC 29566

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-H23-1

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

Summary: Bay Tree II Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 1, 2017, and July 5, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; the pool rules sign was not completely filled out; the log book was not properly bound and numbered, maintained on a daily basis, and maintained a minimum of three times per week by the pool operator of record; a ladder was missing bumpers; a skimmer was missing a weir; and the gate did not self-close and latch. On August 1, 2017, 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). The civil penalty has been paid.

50) Order Type and Number: Consent Order 18-045-RW

Order Date: March 16, 2018

Individual/Entity: M.J. Myrtle Beach, LLC

<u>Facility</u>: Voyager Motel

<u>Location</u>: 2904 North Kings Highway

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-108-1

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

51(K)(1)(c)

<u>Summary</u>: M.J. Myrtle Beach, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 7, 2017, July 28, 2017, and August 1, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain; and on August 1, 2017, 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 gate did not self-close and latch; the annual vac-alert test had not been performed; the emergency notification device was not operational; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and the pool was operating prior to receiving Department approval.

<u>Action</u>: The Individual/Entity is required to: keep the pool closed until the deficiencies have been corrected; submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of one thousand, nine hundred sixty dollars **(\$1,960.00)**. The civil penalty has been paid.

51) Order Type and Number: Consent Order 18-047-RW

Order Date: March 16, 2018

Individual/Entity: Letap of North Myrtle Beach, LLC

<u>Facility</u>: Edgewater Inn

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

North Myrtle Beach, SC 29582

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

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

Summary: Letap of North Myrtle Beach, LLC (Individual/Entity) leases and is responsible for the proper operation and maintenance of a pool. On June 1, 2017, July 7, 2017, and July 28, 2017, 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 and handrail were not tight and secure; the pool floor was dirty; the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not available for review.

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

52) Order Type and Number: Consent Order 18-048-RW

Order Date: March 16, 2018

<u>Individual/Entity</u>: Foxfire Motel Properties, LLC

Facility: Days Inn Beach Front

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

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-H81-1

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

<u>Summary</u>: Foxfire Motel Properties, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 30, 2017, July 10, 2017, and July 24, 2017, 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 gate did not self-close and latch; the perimeter fencing did not have a gate at the beach access entrance; 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 "No Lifeguard On Duty - Swim At Your Own Risk" signs were not visible; and a skimmer was missing a weir.

<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).

53) Order Type and Number: Consent Order 18-049-RW

Order Date: March 16, 2018

Individual/Entity:Capital Growth CorporationFacility:Fairhill Apartment Community

Location: 715 Welcome Avenue Greenville, SC 29611

Mailing Address: 3989 South 900 East, Suite 100

Salt Lake City, UT 84124

County:GreenvillePrevious Orders:NonePermit/ID Number:23-263-1

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

<u>Summary</u>: Capital Growth Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2017, and July 13, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; there was no drinking water fountain; the gate did not self-close and latch; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; the facility address was not posted at the emergency notification device; and the bound and numbered log book was not maintained on a daily basis.

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

54) Order Type and Number: Consent Order 18-052-RW

Order Date: March 16, 2018

Individual/Entity: Moody National HP N-Charles

Holding, LLC

Facility: Hyatt Place North Charleston Location: 2455 Hyatt Prospect Drive

North Charleston, SC 29406

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

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 10-1178B

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

<u>Summary</u>: Moody National HP N-Charles Holding, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 2, 2017, and July 31, 2017, 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 a ladder did not have step treads.

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)**.

55) Order Type and Number: Consent Order 18-050-RW

Order Date: March 19, 2018

<u>Individual/Entity</u>: **Hyperion Towers Homeowners** 

Association, Inc.

<u>Facility</u>: Hyperion Towers

Location: 5508 North Ocean Boulevard

North Myrtle Beach, SC 29577

Mailing Address: P.O. Box 280

North Myrtle Beach, SC 29577

County:HorryPrevious Orders:NonePermit/ID Number:26-J69-1

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

<u>Summary</u>: Hyperion Towers Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 5, 2017, and July 15, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; 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)**.

56) Order Type and Number: Consent Order 18-051-RW

Order Date: March 19, 2018

Individual/Entity: Whitehall Amenity Association, Inc.

Facility: Whitehall Amenity Center

<u>Location</u>: 544 Netherby Lane

North Charleston, SC 29420

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:18-095-1

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

<u>Summary</u>: Whitehall Amenity Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On June 28, 2017, and August 16, 2017, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a section of the perimeter fencing had openings greater than four inches; the chlorine and pH levels were not within the acceptable range of water quality standards; 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.

57) Order Type and Number: Consent Order 18-053-RW

Order Date: March 20, 2018

Individual/Entity: The Council of Co-Owners of The Village at Palmetto Dunes Horizontal

**Property Regime** 

<u>Facility</u>: The Village at Palmetto Dunes

Location: 10 Trent Jones Lane

Hilton Head, SC 29928

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-525-1

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

<u>Summary</u>: The Council of Co-Owners of The Village at Palmetto Dunes Horizontal Property Regime (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 15, 2017, and August 4, 2017, the spa was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the spa temperature was above 104 degrees

Fahrenheit; and the cyanuric acid level was above the water quality standards acceptable limit.

<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.

58) Order Type and Number: Consent Order 18-055-RW

Order Date: March 20, 2018

Individual/Entity: Sunrise Hotels of Charleston, LLC

Facility: Comfort Inn Charleston

Location: 144 Bee Street

Charleston, SC 29401

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

<u>Previous Orders</u>: 14-070-DW, O&M (\$800.00); 16-219-RW, O&M (\$1,360.00)

Permit/ID Number: 10-411-1

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

<u>Summary</u>: Sunrise Hotels of Charleston, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 30, 2017, July 12, 2017, and July 13, 2017, 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: skimmers were missing weirs; the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of five thousand, forty dollars (\$5,040.00).

59) Order Type and Number: Consent Order 18-056-RW

Order Date: March 20, 2018

Individual/Entity: Chester Parks and Recreation

Department

<u>Facility</u>: Wylie Park

Location: 100 West End Street

Chester, SC 29706

Mailing Address:SameCounty:ChesterPrevious Orders:None

<u>Permit/ID Number</u>: 12-006-1 & 12-1003E

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

Summary: Chester Parks and Recreation Department (Individual/Entity) owns and is responsible for the proper operation and maintenance of two pools. On June 26, 2017, July 21, 2017, and July 26, 2017, the pools were inspected and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a depth marker tile was broken and a depth marker tile did not have a non-slip finish; a ladder did not have a bolt cover; a skimmer was missing a weir; one of the skimmers did not have a basket; there was debris in one of the skimmer baskets; one of the bathrooms did not have toilet paper;

there was no foot rinse shower; the flow meter was not operating; the pH level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; there was no attendant stationed at the top of the slide; the lifeguards were not in their designated locations to monitor patrons; the lifeguards did not have rescue tubes; and the automatic controller was not operating properly.

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

60) Order Type and Number: Consent Order 18-057-RW

Order Date: March 20, 2018

Individual/Entity: Heather Inn Villas Home Owners

Association, Inc. Heather Inn Villas

Facility: Location: 2202 Perrin Drive

North Myrtle Beach, SC 29582

626 Breeze Hill Road Mailing Address:

Asheboro, NC 27203

County: Horry **Previous Orders:** None Permit/ID Number: 26-J59-1

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

Heather Home Owners Association. Summary: Inn Villas Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 23, 2017, and July 20, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was algae on the walls and floor of the pool; the gate did not self-close and latch; the pH level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; the shepherd's crook handle was not the appropriate length; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not being recorded On August 4, 2017, 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 five hundred sixty dollars (\$560.00). The civil penalty has been paid.

61) Order Type and Number: Consent Order 18-054-RW

> Order Date: March 21, 2018

Individual/Entity: Sundowner Villas Association, Inc.

Facility: Sundowner Villas 17<sup>th</sup> Avenue South Location:

> Crescent Beach, SC 29577 230 East Salisbury Street

Mailing Address:

Asheboro, NC 27203

County: Horry **Previous Orders**: None Permit/ID Number: 26-446-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J) <u>Summary</u>: Sundowner Villas Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 20, 2017, and July 21, 2017, 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 skimmer was missing a weir; there was no drinking water fountain; the gate did not self-close and latch; the pH level was not within the acceptable range of water quality standards; and the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the appropriate size lettering. On August 4, 2017, 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 five hundred sixty dollars (\$560.00). The civil penalty has been paid.

62) Order Type and Number: Consent Order 18-058-RW

Order Date: March 21, 2018

<u>Individual/Entity</u>: **Orangeburg Lodging, LLC** 

Facility: Comfort Inn & Suites
Location: 746 Citadel Road

Orangeburg, SC 29118

Mailing Address: Same

<u>County</u>: Orangeburg

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 38-1011B

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

<u>Summary</u>: Orangeburg Lodging, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 2017, and August 2, 2017, 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 pool rules sign did not have all of the required rules; and the automatic controller was not operating properly.

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

63) Order Type and Number: Consent Order 18-059-RW

<u>Order Date</u>: March 21, 2018 <u>Individual/Entity</u>: **ILA Hospitality, LLC** 

Facility: Quality Inn

<u>Location</u>: 213 Highway 15 – 401 Bypass East

Bennettsville, SC 29512

Mailing Address:SameCounty:MarlboroPrevious Orders:NonePermit/ID Number:34-009-1

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

<u>Summary</u>: ILA Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 21, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder step was broken; the pool furniture was not at least four feet from the edge of the pool; there was no drinking water fountain; the pH level was not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; there were no "Shallow Water – No Diving Allowed" signs posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and the bound and numbered log book was not available for review.

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

64) Order Type and Number: Consent Order 18-060-RW

Order Date: March 21, 2018

Individual/Entity: The Coves at the Lakes of Cane Bay

**Property Owners' Association** 

<u>Facility</u>: Cane Bay Coves Amenity Center

Location: 238 Calm Water Way Summerville, SC 29483

Mailing Address: 349 Folly Road, Suite 2 B

Charleston, SC 29412

County:BerkeleyPrevious Orders:NonePermit/ID Number:08-1074B

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

<u>Summary</u>: The Coves at the Lakes of Cane Bay Property Owners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 2017, and August 4, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing a bumper; the women's bathroom did not have soap; the gate did not self-close and latch; and the cyanuric acid levels were not recorded at least once per week 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)**.

65) Order Type and Number: Consent Order 18-061-RW

Order Date: March 26, 2018

<u>Individual/Entity</u>: **Ana Hospitality**, **Inc.** 

Facility: Quality Inn

<u>Location</u>: 110 East Frontage Road

Aiken, SC 29805

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:02-104-1

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

Summary: Ana Hospitality, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2017, and July 28, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing a bolt cover and a bumper; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring did not have grab handles; there was no foot rinse shower; the flow meter was not operating; the life ring and life ring rope were deteriorated; and the facility address was not posted at the emergency notification device.

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

66) Order Type and Number: Consent Order 18-062-RW

Order Date: March 26, 2018

Individual/Entity: **Coosaw Commons Homeowners** 

Association, Inc.

Coosaw Commons Pool Facility:

Location: 2925 Lacrosse Road, Suite 112

North Charleston, SC 29406

Mailing Address: Same County: Dorchester **Previous Orders**: None Permit/ID Number: 18-1014B

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

Summary: Coosaw Commons Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 26, 2017, and August 14, 2017, 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: skimmers were missing weirs; side drains were cracked and broken; there was debris in the skimmer baskets; the water level was too low; the chlorine level was not within the acceptable range of water quality standards; and the lettering on the "No Lifeguard On Duty - Swim At Your Own Risk" signs was not the appropriate size.

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.

67) Order Type and Number: Consent Order 18-064-RW

> Order Date: March 26, 2018

Individual/Entity: Sedgefield North Homeowners II, Inc.

Facility: Sedgefield North

Location: 6208 North Ocean Boulevard North Myrtle Beach, SC 29582

405 Harvey Street Mailing Address:

Winston Salem, NC 27103

County: Horry **Previous Orders:** None

Permit/ID Number: 26-C39-1

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

<u>Summary</u>: Sedgefield North Homeowners II, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 25, 2017, June 20, 2017, and July 17, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; there was no drinking water fountain; the chlorine level was not within the acceptable range of water quality standards; and the facility address was not posted at the emergency notification device.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of one thousand six hundred eighty dollars (\$1,680.00).

68) Order Type and Number: Consent Order 18-063-RW

Order Date: March 27, 2018
Individual/Entity: Art Real Estate, LLC

<u>Facility</u>: Econo Lodge

<u>Location</u>: 401 North Goose Creek Boulevard

Goose Creek, SC 29445

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:08-045-1

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

Summary: Art Real Estate, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 19, 2017, and August 1, 2017, 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 and did not have the minimum number of required floats; the pool furniture was not at least four feet from the edge of the pool; the drinking water fountain was missing; the bound and numbered log book was not maintained on a daily basis; the pH level was not within the acceptable range of water quality standards; the disinfection equipment was not in operable condition; and the recirculation and filtration system was not operating at the time of the inspection. On August 1, 2017, a follow-up inspection was conducted and it was determined that all of the deficiencies had been addressed except for the installation of a drinking water fountain.

Action: The Individual/Entity is required to: install a drinking water fountain within fifty feet of the pool by June 1, 2018, and pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

69) Order Type and Number: Consent Order 18-065-RW

Order Date: March 30, 2018

Individual/Entity: International Boulevard Ventures IV,

LLC

Facility: Homewood Suites

<u>Location</u>: 5048 International Boulevard

Charleston, SC 29418

Mailing Address: P.O. Box 1707

Charleston, SC 29402

<u>County</u>: Charleston
<u>Previous Orders</u>: None
Permit/ID Number: 10-1159B

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

<u>Summary</u>: International Boulevard Ventures IV, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 7, 2017, and July 19, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the foot rinse shower was not operating; there were chemicals stored in the pump room; the deck was uneven and sinking in some areas creating a trip hazard; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid levels were not recorded at least once per week; and only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted.

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

70) <u>Order Type and Number</u>: Consent Order 18-066-RW

Order Date: March 30, 2018

<u>Individual/Entity</u>: The Townes at Edwards Mill

Condominium Association
The Townes at Edwards Mill

<u>Facility</u>: The Townes at Edwards Mill <u>Location</u>: 812 Reid School Road

Taylors, SC 29687

Mailing Address: P.O. Box 5539

Greenville, SC 29606

County:GreenvillePrevious Orders:NonePermit/ID Number:23-411-1

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

<u>Summary</u>: The Townes at Edwards Mill Condominium Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On June 26, 2017, and July 25, 2017, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; 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.

# **Drinking Water Enforcement**

71) Consent Order 18-004-DW Order Type and Number:

Order Date: February 8, 2018 Individual/Entity: Town of Williams Town of Williams Facility: Location: **Duncan Street** 

Williams, SC 29493

Mailing Address: P.O. Box 23

Williams, SC 29493

County: Colleton Previous Orders: None Permit/ID Number: 1510003

**Violations Cited**: S.C. Code Ann. Regs. 61-58.17.K(1)

Summary: The Town of Williams (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On January 4, 2018, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level (MCL) for E. coli.

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

72) Order Type and Number: Consent Order 18-005-DW

Order Date: February 8, 2018

Individual/Entity: Carolina Water Service, Inc.

Facility: Stonegate Subdivision Location: 101 South Hampton Drive

Irmo, SC 29063

Mailing Address: 150 Foster Brothers Drive

West Columbia, SC 29172

Richland County: **Previous Orders:** None Permit/ID Number: 4050014

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

Summary: Carolina Water Service, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On November 1, 2017, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the chlorine residual from the sample tap at the storage tank was greater than 2.20 milligrams per liter and an excessive amount of discolored water was noted during a complaint investigation conducted by Department staff on October 9, 2017; the brine tank for the water softeners at Plant #1 was empty; the air compressor tank associated with the backwash system at Plant #1 was cycling on and off continuously; flushing maintenance was not documented in the flushing log; directional arrows were not in place to show the direction of the flow at both treatment plants; the operator was not accurately recording chlorine residuals; maintenance records were not confined to one area, and instruction manuals and written operating

procedures for the system and treatment plants were not on site and accessible for the operators' use; and the operator logs indicated that adequate staffing of South Carolina-certified operators of appropriate grade for treatment and distribution of the system was not being provided daily.

Action: The Individual/Entity is required to: submit an application and associated fee to obtain a construction permit to connect the Stonegate Subdivision to the City of Columbia water system, obtain the necessary easements and complete the connection to the City of Columbia; properly abandon Well 1, Well 2, and Well 3 and submit to the Department the Water Well Record Form 1903; and pay a **stipulated penalty** in the amount of thirteen thousand dollars (\$13,000.00) should any requirement of the Order not be met.

73) Order Type and Number: Consent Order 18-006-DW

Order Date: February 23, 2018

<u>Individual/Entity</u>: **Huffstetler Properties**, **LLC** 

<u>Facility</u>: Mill's Mobile Home Park <u>Location</u>: 349 Railroad Avenue

Lexington, SC 29072

<u>Mailing Address</u>: 219 Porth Circle

Lexington, SC 29072

County:LexingtonPrevious Orders:NonePermit/ID Number:3260180

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

<u>Summary</u>: Huffstetler Properties, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On November 9, 2017, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for nitrate.

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

74) Order Type and Number: Consent Order 18-007-DW

Order Date:March 16, 2018Individual/Entity:Sumter CountyFacility:Wedgefield/StateburgLocation:13 East Canal StreetSumter, SC 29150

Mailing Address:SameCounty:SumterPrevious Orders:NonePermit/ID Number:4320002

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

<u>Summary</u>: Sumter County (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On October 31, 2017, the PWS was inspected and rated unsatisfactory for failure to properly operate

and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the treatment system at Well 3 was not operating properly; the doors to the buildings at Well 2 and Well 3 were in disrepair; and the electrical panel boxes at Well 2 were open and energized wiring was exposed.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the deficiencies; and pay a civil penalty in the amount of four thousand dollars (\$4,000.00). The civil penalty has been paid.

75) Order Type and Number: Consent Order 18-008-DW

Order Date: March 16, 2018

Individual/Entity: Blue Ridge Council, Boy Scouts of

**America** 

<u>Facility</u>: Camp Old Indian

Location: 601 Callahan Mountain Road Travelers Rest, SC 29690

Mailing Address: 1 Park Plaza

Greenville, SC 29607

<u>County</u>: Greenville

<u>Previous Orders</u>: None

Permit/ID Number: 2370676

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.17.K(2)(a)

<u>Summary</u>: Blue Ridge Council, Boy Scouts of America (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On January 11, 2018, a violation was issued as a result of review of Department records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to conduct a Level 2 Assessment following a Level 2 treatment technique trigger, which resulted in a treatment technique violation.

Action: The Individual/Entity is required to: have a Level 2 Assessment conducted at the PWS by a party approved by the Department and submit the Assessment to the Department; submit a corrective action plan and a schedule to address the deficiencies documented on the Level 2 Assessment; pay a civil penalty in the amount of two thousand dollars (\$2,000.00); and pay a stipulated penalty in the amount of two thousand dollars (\$2,000.00) should any requirement of the Order not be met.

76) Order Type and Number: Consent Order 18-009-DW

Order Date: March 27, 2018

<u>Individual/Entity</u>: **Edwin Strother**, **Individually and d.b.a**.

Windmill Mobile Home Park

<u>Facility</u>: Windmill Mobile Home Park

<u>Location</u>: 4001 Percival Road

Columbia, SC 29229

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:4060045

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.7

<u>Summary</u>: Edwin Strother, Individually and d.b.a. Windmill Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance

of a public water system (PWS). On December 19, 2017, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: there was a significant amount of debris and trash around the PWS; the electrical wiring for both wells was not in conduit; the sanitary seal at one of the wells was rusted; there was a large amount of debris in the well houses; there were live chickens around the well houses; there were no locks on the well houses; one of the well houses was deteriorated; there was no written program in place for detecting and repairing leaks; there were no records documenting repair procedures; a system map was not available for Department review; an emergency plan was not available for Department review; there was no written log of maintenance performed on the water system; a procedures manual was not available for Department review; and deficiencies from the previous survey were not corrected.

<u>Action</u>: The Individual/Entity is required to: correct the deficiencies; pay a civil penalty in the amount of two thousand dollars (\$2,000.00); and pay a stipulated penalty in the amount of two thousand dollars (\$2,000.00) should any requirement of the Order not be met.

77) Order Type and Number: Consent Order 18-010-DW

Order Date: March 30, 2018

<u>Individual/Entity</u>: **South Carolina Department of Parks**,

Recreation, and Tourism

<u>Facility</u>: Poinsett State Park Camp <u>Location</u>: 6660 Poinsett Park Road

Wedgefield, SC 29168

Mailing Address:SameCounty:SumterPrevious Orders:NonePermit/ID Number:4370601

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.17.K(2)(a)

<u>Summary</u>: South Carolina Department of Parks, Recreation, and Tourism (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On January 16, 2018, a violation was issued as a result of review of Department records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to conduct a Level 2 Assessment following a Level 2 treatment technique trigger, which resulted in a treatment technique violation.

Action: The Individual/Entity is required to: have a Level 2 Assessment conducted at the PWS by a party approved by the Department and submit the Assessment to the Department; submit a corrective action plan and a schedule to address the deficiencies documented on the Level 2 Assessment; pay a civil penalty in the amount of two thousand dollars (\$2,000.00); and pay a stipulated penalty in the amount of two thousand dollars (\$2,000.00) should any requirement of the Order not be met.

#### **Water Pollution Enforcement**

78) Order Type and Number: Consent Order 18-005-W

Order Date: February 12, 2018
Individual/Entity: Kenneth Graham

<u>Facility</u>: Green Acres Swine Farm

Green Acres Dairy Farm

Location: 2374 Hughey Ferry Road Pomaria, SC 29126

1410 Leitzey Road Pomaria, SC 29126

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

Mailing Address:

Permit/ID Number: 5415-AG & 09132-AG

<u>Violations Cited</u>: Standards for Permitting of Agricultural Animal Facilities, 4 S.C. Code Ann. Regs. 61-43, Parts 100.40.B, 100.90.P,Q, and R, 100.170.A, D(1) and D(2), 100.190, 100.200, 200.40.B, 200.90.N,

200.190, 200.170.A, D(1) and D(2), and, 200.200.

<u>Summary</u>: Kenneth Graham (Individual/Entity) owns and is responsible for the proper operation and maintenance of Swine and Dairy Farms (Agricultural Facilities) located in Newberry County, South Carolina. On February 27, 2017, Department staff conducted an inspection, and subsequently issued Notices to correct the deficiencies on March 2, 2017, and April 21, 2017. During a follow up inspection on July 11, 2017, the Department Inspector observed that the deficiencies had not been corrected. The Individual/Entity has violated the Standards for Permitting of Agricultural Animal Facilities Regulation as follows: vegetation was not prevented from growing on the dike of the lagoon serving the Agricultural Facilities; adequate signage and fencing around the lagoon was not maintained; payment has not been remitted for the 2015, 2016, 2017, and 2018 Annual Operating Fees; failed to complete the required Confined Animal Manure Management (CAMM) certification course; and, failed to maintain proper records for the Agricultural Facility's Waste Management Plan.

Action: The Individual/Entity is required to: complete all maintenance activities required at the Agricultural Facilities; submit to the Department a request for re-inspection once all maintenance activities are completed; submit verification that copies of the Waste Management Plan, Construction Permit, and Approval to Operate have been retained; complete the required CAMM certification course; submit payment of past due and current Annual Operating Fees to the Department for the fiscal years 2015, 2016, 2017, and 2018 totaling one thousand, six hundred fifty dollars (\$1,650.00); and, pay a suspended penalty in the amount of seven thousand, two hundred dollars (\$7,200.00) should any requirement of the Order not be met.

79) Order Type and Number: Consent Order 18-006-W

Order Date: February 12, 2018

<u>Individual/Entity</u>: Laurens County Water and Sewer

Commission

Facility: Water Treatment Facility Pilot Study

Location: 297 Baptist Assembly Road

Waterloo, SC 29384

Mailing Address: P.O. Box 1006

Laurens, SC 29360

<u>County</u>: Laurens

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> SCG646081

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) (Supp. 2016) and Water Pollution Control Permits, 3 S.C. Code

Ann Regs. 61-9.122.21(a)(3)(2016)

<u>Summary</u>: Laurens County Water and Sewer Commission (Individual/Entity) is responsible for a water treatment plant (WWTP) pilot study in Laurens County, South Carolina. On December 15, 2017, Department staff notified the Individual/Entity of the unpermitted conditions associated with conducting the pilot study at the WWTP. The Individual/Entity violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: failed to obtain National Pollutant Discharge Elimination System General Permit coverage prior to initiating discharges.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; and, pay a civil penalty in the amount of two thousand dollars **(\$2,000.00)**.

80) Order Type and Number: Consent Order 18-007-W

Order Date: February 15, 2018
Individual/Entity: City of Anderson

Facility: Generostee Creek WWTP Location: 800 Hillhouse Road

Anderson, SC 29626

Mailing Address: 309 Kirkwood Drive

Anderson, SC 29624

County:AndersonPrevious Orders:NonePermit/ID Number:SC0023752

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (Supp. 2016); Water Pollution Control Permits, 3 S.C. Code Ann

Regs. 61-9.122.41(a) (2016).

Location:

<u>Summary</u>: City of Anderson (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Generostee Creek Wastewater Treatment Facility (WWTF) located in Anderson County, South Carolina. On July 10, 2017, Department staff conducted an inspection of the WWTP laboratory, and subsequently issued a Notice of Violation on July 21, 2017. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the monitoring and reporting requirements of its National Pollutant Discharge Elimination System (NPDES) Permit SC0023752.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to address the monitoring and reporting deficiencies; and, pay a civil penalty in the amount of three thousand, five hundred seventy-five dollars (\$3,575.00).

81) Order Type and Number: Consent Order 18-008-W

Order Date: February 28, 2018

Individual/Entity: Crusader/Mountie, LLC

Facility: North Greenville University WWTF

Approximately 0.5 miles west of Tigerville, on northern side of Hwy. 414 in Greenville

County

Mailing Address: P.O. Box 1892

Tigerville, SC 29688

County:GreenvillePrevious Orders:NonePermit/ID Number:SC26565

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (Supp. 2016); Water Pollution Control Permits, 3 S.C. Code Ann

Regs. 61-9.122.21 (d) (2016).

<u>Summary</u>: Crusader/Mountie, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of the North Greenville University Wastewater Treatment Facility (WWTF) located in Greenville County, South Carolina. On June 1, 2017, and August 1, 2017, Department staff issued a letter notifying the Individual/Entity to submit permit renewal documents as required by the existing permit. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an administratively complete application for permit renewal one hundred eighty (180) days before the expiration date of the existing National Pollutant Discharge Elimination System (NPDES) permit.

Action: The Individual/Entity is required to: continue to operate the WWTF in accordance with the most recently issued NPDES permit until a new permit becomes effective; and, pay a **suspended penalty** in the amount of one thousand dollars **(\$1,000.00)** should any requirement of the Order not be met.

82) Order Type and Number: Consent Order 18-011-W

Order Date: March 15, 2018

<u>Individual/Entity</u>: Alice Manufacturing Company, Inc.

<u>Facility</u>: Alice Manufacturing Wastewater

Treatment Facility

Location: 1859 Dacusville Highway

Easley, SC 29640

Mailing Address: P.O. Box 369

Easley, SC 29641

County:PickensPrevious Orders:NonePermit/ID Number:SC0001171

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

2016): 24 S.C. Code Ann. Regs. 61-9.122.41 (d)(2016)

<u>Summary</u>: Alice Manufacturing Company, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Pickens County, South Carolina. On August 23, 2017, a Notice of Violation was issued. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent limits for *Escherichia coli* (E. coli) in its National Pollutant Discharge Elimination System (NPDES) permit.

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, two hundred dollars (\$2,200.00).

83) Order Type and Number: Consent Order 18-012-W

Order Date: March 15, 2018
Individual/Entity Town of Allendale

Facility: Town of Allendale Wastewater Treatment

Facility

Location: SC Road S-3-129

Allendale, SC 29810

Mailing Address: P.O. Box 551

Allendale, SC 29810

County:AllendalePrevious Orders:NonePermit/ID Number:SC0039918

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

2016): 24 S.C. Code Ann. Regs. 61-9.122.41 (d)(2016)

<u>Summary</u>: The Town of Allendale (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Allendale County, South Carolina. On April 5, 2017, and July 14, 2017, Notices of Violation were issued. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the compliance schedule in its National Pollutant Discharge Elimination System (NPDES) permit for upgrade of the WWTF; and, failed to comply with the effluent monitoring requirements in the NPDES permit.

Action: The Individual/Entity required to: submit appropriate documents demonstrating the ability to comply with the compliance schedule in its NPDES permit, or, submit documents to the Department for the purpose of obtaining a Construction Permit from the Department for modification of the WWTF necessary to comply with the compliance schedule in its NPDES permit; complete the construction of any necessary modifications; request from the Department an approval to place in to operation any modifications completed at the WWTF; and, pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

84) Order Type and Number: Consent Order 18-013-W

Order Date: March 16, 2018

Individual/Entity: Greenville County School District

Facility: Ralph Chandler Middle School

Wastewater Treatment Facility

<u>Location</u>: 3/4 mile southeast of the intersection

of SC Highway 418 and Fork Shoals Road

Simpsonville, SC 29680

Mailing Address: Greenville County School District

2 Space Drive Taylors, SC 29687

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

Permit/ID Number: ND0084808

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

2016): 24 S.C. Code Ann. Regs. 61-9.122.41 (d)(2016)

<u>Summary</u>: The Greenville County School District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Greenville County, South Carolina. On May 3, 2017, a Notice

of Violation was issued. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent limits for total suspended solids (TSS) in its State Land Application Permit.

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 dollars (\$2,000.00).

85) Order Type and Number: Consent Order 18-010-W

Order Date: March 26, 2018

<u>Individual/Entity</u>: **Greenwood Metropolitan District**<u>Facility</u>: West Alexander Wastewater Treatment

Facility

<u>Location</u>: 225 Joe Bernat Drive

Greenwood, SC 29646

Mailing Address: 110 Metro Drive

Greenwood, SC 29648

County: Greenwood

<u>Previous Orders</u>: None

Permit/ID Number: SC0022870

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

2016): 24 S.C. Code Ann. Regs. 61-9.122.41 (d)(2016)

<u>Summary</u>: The Greenwood Metropolitan District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Greenwood County, South Carolina. On August 10, 2017, a Notice of Violation was issued. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent limits for total cyanide (TC) as specified in its National Pollutant Discharge Elimination (NPDES) permit.

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

## **Dams Safety Enforcement**

86) Order Type and Number: Consent Agreement 18-004-W

Order Date: February 8, 2018

Individual/Entity: James V. McClain and Linda

McClain

Facility: Able/Corbett Pond Dam

Location: Located on Van Pond Road, approximately

one (1.0) mile west of Whetstone Road in

North, SC

Mailing Address: 3912 Whetstone Road

North, SC 29112

County: Aiken

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

Permit/ID Number: D 2048

Law Citations: SC 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>: James V. McClain and Linda McClain (Individuals/Entities) own and are responsible for the proper operation and maintenance of the Able/Corbett Pond Dam in Aiken County, South Carolina. On October 15, 2015, the Department issued an Emergency Order to the Individuals/Entities as a result of unsafe conditions at the Dam. The Agreement is entered into by the Department and the Individuals/Entities with respect to remedial actions addressing deficiencies in the condition of the Dam.

Action: The Individuals/Entities are required to: maintain the Dam in a condition that does not impound water until the Dam is repaired or removed from the property; notify the Department upon any change in status, ownership, or condition of the Dam; apply for a permit prior to performing any repairs of the Dam; and, obtain a permit under the "Construction Permit Application Requirements" in section 72-3.D.2, if plans are made to repair the Dam after a period of two (2) years from the execution date of the Order.

### **BUREAU OF AIR QUALITY**

87) Order Type and Number: Administrative Order 18-006-A

Order Date:
Individual/Entity:
Facility:

January 25, 2018

AIM Properties, LLC

Former Wise Foods Facility

<u>Location</u>: 46 Ash Street

Spartanburg, SC 29303

Mailing Address: 189 Stallion Road

Inman, SC 29349

County: Spartanburg

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

<u>Violations Cited</u>: U.S. EPA regulations at 40 CFR Part 61, National Emission Standards for Hazardous Air Pollutants, Subpart M, National Emission Standard for Asbestos, and 7 South Carolina Code Ann. Regs. 61-

86.1, Standards of Performance for Asbestos Projects

<u>Summary</u>: AIM Properties, LLC (Individual/Entity) owns a former food manufacturing facility located at 46 Ash Street, Spartanburg, South Carolina. On April 18, 2016, the Department conducted an inspection at the site to ascertain the condition and disposition of regulated asbestos-containing material ("RACM"). The Individual/Entity violated U.S. EPA Regulations and South Carolina Standards of Performance for Asbestos Projects as follows: failed to ensure that a building inspection was performed prior to beginning renovation activities; failed to submit a written notice of intent to renovate prior to beginning a regulated project; failed to ensure that required work practice requirements were adhered to for regulated asbestos projects; failed to ensure that asbestos was disposed of in accordance with applicable requirements; failed to ensure that each worker and supervisor employed at the abatement project site were properly trained and licensed; and, failed to obtain Department-issued asbestos project licenses prior to engaging in regulated asbestos projects.

Action: The Individual/Entity is required to: not engage in future regulated asbestos projects unless licensed to do so by the Department; henceforth ensure that a building inspection is performed in accordance with the regulations prior to engaging in any future projects at regulated structures; henceforth submit all applicable notifications and obtain the proper licenses from the Department in accordance with the regulations; ensure that all asbestos remaining at the site is not disturbed other than by a Department-licensed asbestos abatement contractor for removal in accordance with applicable work practice requirements; within 60 days of the execution date of the Order, submit a complete project design for the clean-up and disposal of all RACM and contaminated debris at the site; within 120 days of Department approval of the project design, ensure that all applicable licenses are obtained and all RACM and contaminated debris are removed in accordance with the regulations and Department-approved project design; and pay a stipulated penalty pursuant to the established schedules should any requirement of the Order not be met.

88) Order Type and Number: Administrative Order 18-009-A

Order Date: February 05, 2018 Mr. Donald English Individual/Entity: Residential Property Facility: Location: 2139 Elm Village Drive

Summerville, SC 29486 Same

Mailing Address: County: Berkeley **Previous Orders**: None Permit/ID Number: N/A

**Violations Cited**: 5 S.C. Code Ann. Regs. 61-62.2 (2011 &

Supp. 2016), Prohibition of Open Burning

Summary: Mr. Donald English (Individual/Entity) owns property located at 2139 Elm Village Drive, Summerville, South Carolina. The Department conducted investigations in response to complaints of open burning on the following dates: December 21, 2016, March 10, 2017, May 9, 2017, June 14, 2017, December 1, 2017, December 20, 2017, December 28, 2017 and January 24, 2018. The Individual/Entity has violated South Carolina Air Pollution Regulations as follows: burned materials other than those specifically allowed by the regulation.

Action: The Individual/Entity is required to: immediately and henceforth cease all open burning at the site; ensure that all prohibited materials that have been burned are properly disposed of at an approved landfill; and pay a civil penalty in the amount of ten thousand, five hundred dollars (\$10,500.00).

89) Order Type and Number: Administrative Order 18-018-A

Order Date: March 26, 2018

Individual/Entity: Mr. Frank Howey, Jr. Facility: Commercial Farmland Location: Bonnie Road and Highway 9

Chesterfield, SC P.O. Box 429

Monroe, NC 28111

Chesterfield

Previous Orders: 17-029-A (\$4,500.00)

Permit/ID Number: N/A

Mailing Address:

County:

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

Prohibition of Open Burning

<u>Summary</u>: Mr. Frank Howey, Jr. (Individual/Entity), owns a tract of land being developed for future commercial farming, located at Bonnie Road and Hwy. in Chesterfield, South Carolina (Site). The Department conducted and open burning investigation at the Site on September 21, 2017. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: burned land-clearing debris within 1,000 feet from a public roadway.

Action: The Individual/Entity is required to: cease all open burning except in accordance with the open burning regulation, and pay to the Department a civil penalty in the amount of nine thousand dollars (\$9,000.00).

90) Order Type and Number: Consent Order 18-010-A

Order Date: February 20, 2018

<u>Individual/Entity</u>: **Johnson Controls Battery Group, Inc.**<u>Facility</u>: Johnson Controls Battery Group, Inc.

<u>Location:</u> 1800 Paper Mill Road

Florence, SC 29506

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

<u>Previous Orders</u>: 17-025-A (\$7,500.00) 15-053-A (\$250,000.00)

Permit/ID Number: 1040-0129

<u>Violations Cited</u>: U.S. EPA 40 CFR 60 and 5 S.C. Code Ann. Regs. 61-62.60, Subparts IIII and JJJJ; and 5 S.C. Code Ann. Regs. 61-62.1, Section II

Summary: Johnson Controls Battery Group, Inc. (Individual/Entity), located in Florence, South Carolina, operates a lead-acid battery recycling facility. The Department reviewed the Individual/Entity's semiannual report and conducted an inspection on September 13, 2017. The report indicated an exceedence of a sulfur limit used in the refining process. During the inspection, the inspector observed recordkeeping and operations violations. The Individual/Entity has violated U.S. EPA regulations and South Carolina Air Pollution Control Regulations as follows: failed to limit the amount of sulfur used in the refining process; failed to keep maintenance records of generators; and failed to operate the baghouse for the slag warehouse during operations.

Action: The Individual/Entity is required to: keep maintenance records; ensure proper baghouses are in place and operational whenever applicable processes are running; comply with the sulfur limit; and pay a civil penalty in the amount of eight thousand, five hundred dollars (\$8,500.00).

91) Order Type and Number: Consent Order 18-011-A

Order Date: March 15, 2018

<u>Individual/Entity</u>: **Granite Contracting, LLC**<u>Facility</u>: Granite Contracting, LLC

<u>Location</u>: 470 True Road

McConnells, SC 29726 18606 Northline Drive

Mailing Address:

Cornelius, NC 28031

County: York

<u>Previous Orders</u>: 14-017-A (\$5,000.00)

Permit/ID Number: 9900-0300

<u>Violations Cited</u>: United States Environmental Protection Agency (EPA) regulations at 40 CFR Part 60 and 5 S.C. Code Ann. Regs. 61-62.60 (Supp. 2017), Standards Of Performance For New Stationary Sources, Subpart I – Standards Of Performance For Asphalt Concrete Plants; 5 S.C. Code Ann. Regs. 61-62.5, Air Pollution Control Standards, Standard No. 4 – Emissions from Process Industries ("Standard 4"); and 5 S.C. Code Ann. Regs. 61-62.1 (Supp. 2017), Section II, Permit Requirements

<u>Summary</u>: Granite Contracting, LLC (Individual/Entity), owns and operates a drum mix asphalt plant located in McConnells, South Carolina. On August 5, 2013, the Department renewed Granite Contracting's coverage under General Conditional Major Operating Permit for Asphalt Plants GCM-9900-0300. The Individual/Entity violated the Regulations as follows: failed to limit PM emissions to 0.04 gr/dscf during a Department-approved source test on October 3, 2017.

Action: The Individual/Entity is required to: limit PM emissions to 0.04 gr/dscf; and, pay a civil penalty in the amount of seven thousand dollars (\$7,000.00).

92) Order Type and Number: Consent Order 18-012-A

Order Date:March 16, 2018Individual/Entity:Athena CorporationFacility:Athena CorporationLocation:1203 Boundary Street

Beaufort, SC 29902

Mailing Address: P.O. Box 2115

Beaufort, SC 29901

County:BeaufortPrevious Orders:NonePermit/ID Number:1360-0032

<u>Violations Cited</u>: U.S. Environmental Protection Agency regulation AT 40 CFR 70.5(a)(1)(iii), 5 S.C. Code Ann. Regs. 61-62.70.5(a)(1)(iii), and 5 S.C. Code Ann. Regs. 61-62.1, Section II, *Permit Requirements* 

<u>Summary</u>: Athena Corporation (Individual/Entity), located in Beaufort, South Carolina, manufactures cultured marble products. The Department issued a Title V Operating Permit to the Individual/Entity, which expired on December 31, 2017. The Title V Permit and applicable regulations require the Individual/Entity to submit a Title V Permit renewal application at least six (6) months prior to the date of permit expiration. The Individual/Entity violated U.S. EPA regulations at 40 CFR and South Carolina air Pollution Control Regulations as follows: failed to submit a Title V Permit renewal application at least six (6) months prior to the date of permit expiration.

Action: The Individual/Entity is required to: comply with all terms and conditions of the previous Title V Permit, until such time as the renewed Title V Permit

becomes effective on April 1, 2018; and pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

93) Order Type and Number: Consent Order 18-013-A

Order Date: March 16, 2018
Individual/Entity: Alaglass Pools

Facility: Alaglass Swimming Pools Location: 165 Sweetbay Road

Saint Matthews, SC 29135

Mailing Address:SameCounty:CalhounPrevious Orders:NonePermit/ID Number:0460-0022

Violations Cited: U.S. Environmental Protection Agency regulation AT 40 CFR 70.5(a)(1)(iii), 5 S.C. Code Ann. Regs. 61-62.70.5(a)(1)(iii), and 5 S.C. Code Ann. Regs. 61-62.1, Section II, *Permit* 

Requirements

<u>Summary</u>: Alaglass Pools (Individual/Entity), located in Saint Matthews, South Carolina, produces reinforced plastic composite swimming pools. The Department issued a Title V Operating Permit to the Individual/Entity, which expired on March 31, 2018. The Title V Permit and applicable regulations require the Individual/Entity to submit a Title V Permit renewal application at least six (6) months prior to the date of permit expiration. The Individual/Entity violated the U.S. EPA regulations at 40 CFR and South Carolina Air Pollution Control Regulations as follows: failed to submit a Title V Permit renewal application at least six (6) months prior to the date of permit expiration.

<u>Action</u>: The Individual/Entity is required to: comply with all terms and conditions of the previous Title V Permit, until such time as the Department takes final action on the Title V Permit renewal application; and pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

94) Order Type and Number: Consent Order 18-014-A

Order Date: March 26, 2018
Individual/Entity: Metrocon, Inc.

<u>Facility</u>: Metrocon - Blue Ridge Plant

Location: 6077 Locust Hill Road Travelers Rest, SC 29690

Mailing Address: P.O. Box 39

Six Mile, SC 29682

<u>County</u>: Greenville
<u>Previous Orders</u>: None
Permit/ID Number: 9900-0677

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

Permit Requirements

<u>Summary</u>: Metrocon, Inc. (Individual/Entity), located in Travelers Rest, South Carolina, operates a concrete batch plant. On September 8, 2016, the Department received a construction permit application from the Individual/Entity for the Blue Ridge Plant. The Individual/Entity has violated South Carolina Air Pollution Control Regulation as follows: failed to apply for and obtain a construction permit prior to constructing the Blue Ridge Plant; failed to submit written notifications of the actual

date initial startup of each new source; failed to submit a written request for a new operating permit to cover any new, or altered source, postmarked no later than 15 days after the actual of initial startup of each new source.

<u>Action</u>: The Individual/Entity is required to: henceforth apply for and obtain required Department-issued permits prior to constructing, altering, or adding to any source of air contaminants, including the installation of control devices in accordance with the applicable requirements of 5 S.C. Code Ann. Regs. 61-62.1; and pay a civil penalty in the amount of nine thousand dollars **(\$9,000.00)**.

95) Order Type and Number: Consent Order 18-016-A

Order Date: March 26, 2018

<u>Individual/Entity</u>: **Lauscha Fiber International Corp.**<u>Facility</u>: Lauscha Fiber International Corp.

<u>Location</u>: 105 Eastport Lane

Summerville, SC 29483

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:0900-0050

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements; 61-62.6, Control of Fugitive Particulate Matter; 61-62.5 and U.S. EPA 40 CFR 52.21, Prevention of Significant Deterioration

<u>Summary</u>: Lauscha Fiber International Corp. (Individual/Entity), located in Summerville, South Carolina, manufactures glass microfibers by processing glass pellets using flame attenuation. The Department conducted complaint investigations regarding fugitive particulate matter (PM) emissions between July 12, 2017, and January 9, 2018. On March 29, 2017, the Individual/Entity conducted a Department-approved source test to determine compliance with its carbon monoxide (CO) emissions limit. The Individual/Entity violated U.S. EPA regulations at 40 CFR and South Carolina Air Pollution Control Regulations as follows: failed to complete a Best Available Control Technology review and obtain a Prevention of Significant Deterioration permit for CO emissions; and failed to control fugitive PM emissions.

Action: The Individual/Entity is required to: henceforth minimize fugitive PM emissions; complete installation of additional control equipment and retrofits to drum filters; undertake additional air monitoring for PM emissions for a minimum of 30 days following completion of equipment upgrades; submit to the Department an application to obtain a PSD permit; and pay a civil penalty in the amount of twenty-eight thousand dollars (\$28,000.00).

96) Order Type and Number: Consent Order 18-017-A

Order Date:March 26, 2018Individual/Entity:WeylChem US Inc.Facility:WeylChem US Inc.Location:2114 Larry Jeffers Road

Elgin, SC 29045

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

<u>Previous Orders</u>: 15-046-A (\$9,000.00)

Permit/ID Number: 1380-0017

<u>Violations Cited</u>: U.S. EPA 40 CFR 63 and 5 S.C. Code Ann. Regs. 61-62.63, Subparts A, GGG, MMM, and FFFF; and 5 S.C. Code Ann. Regs. 61-62.1, Section II

<u>Summary</u>: WeylChem US Inc. (Individual/Entity), located in Elgin, South Carolina, produces specialty chemicals such as general organic chemicals, specialty organic chemicals, pharmaceutical intermediates, flavor enhancers, herbicides, and pesticides. The Department conducted inspections on October 9, 2017, and October 11, 2017, due to a complaint. The Individual/Entity violated U.S. EPA regulations at 40 CFR and South Carolina Air Pollution Control Regulations as follows: failed to obtain representative measures of emissions or process parameters, properly operate and maintain its caustic scrubber, and take necessary action to bring the scrubber into operating range.

Action: The Individual/Entity is required to: comply with applicable NESHAP regulations and its Title V permit; ensure that established flow range of caustic scrubber is maintained; and pay to the Department a civil penalty in the amount of twelve thousand, nine hundred and sixty dollars (\$12,960.00).

### **BUREAU OF ENVIRONMENTAL HEALTH SERVICES**

## **Food Safety Enforcement**

97) Order Type and Number: Consent Order 2017-206-01-028

Order Date:February 2, 2018Individual/Entity:Red Roof InnFacility:Red Roof Inn

<u>Location</u>: 3025 North Main Street

Anderson, SC 29621

Mailing Address:SameCounty:AndersonPrevious Orders:NonePermit Number:N/A

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

<u>Summary</u>: Red Roof Inn (Individual/Entity) is a retail food establishment located in Anderson, South Carolina. The Department conducted inspections on October 3, 2017, and October 12, 2017. 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, six hundred dollars (\$1,600.00).

98) Order Type and Number: Consent Order 2017-206-01-030

Order Date:February 2, 2018Individual/Entity:McDonald's #24608Facility:McDonald's #24608

<u>Location</u>: 1475 Pearman Dairy Road, Suite G

Anderson, SC 29625

Mailing Address: 2505 Brenda Drive

Anderson, SC 29625

<u>County</u>: Anderson

<u>Previous Orders</u>: 2016-206-01-004 (\$800.00)

2017-206-01-004 (\$1,200.00)

Permit Number: 04-206-02885

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

<u>Summary</u>: McDonald's #24608 (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on December 13, 2016, June 14, 2017, and November 28, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection; 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.

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).

99) Order Type and Number: Consent Order 2017-206-03-075

Order Date:February 2, 2018Individual/Entity:Denny's RestaurantFacility:Denny's RestaurantLocation:2435 Mount Holly Road

Rock Hill, SC 29730

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit Number: 46-206-03390

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

<u>Summary</u>: Denny's Restaurant (Individual/Entity) is a restaurant located in Rock Hill, South Carolina. The Department conducted inspections on December 13, 2016, June 15, 2017, and June 22, 2017. 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).

100) Order Type and Number: Consent Order 2017-206-03-111

Order Date: February 2, 2018

Individual/Entity:Taqueria El ManhattanFacility:Taqueria El ManhattanLocation:1618 Memorial Park Road

Lancaster, SC 29720

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

<u>Previous Orders</u>: 2016-206-03-123 (\$1,000.00)

<u>Permit Number</u>: 29-206-01465

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

<u>Summary</u>: Taqueria El Manhattan (Individual/Entity) is a restaurant located in Lancaster, South Carolina. The Department conducted an inspection on October 9, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods.

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

101) Order Type and Number: Consent Order 2017-206-03-112

Order Date: February 2, 2018

Individual/Entity:Hwy 55 Burgers, Shakes & FriesFacility:Hwy 55 Burgers, Shakes & FriesLocation:683 Highway 9 Bypass East

Lancaster, SC 29720

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

<u>Previous Orders</u>: 2016-206-03-083 (\$800.00)

<u>Permit Number</u>: 29-206-01500

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

<u>Summary</u>: Hwy 55 Burgers, Shakes & Fries (Individual/Entity) is a restaurant located in Lancaster, South Carolina. The Department conducted an inspection on October 12, 2017. 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).

102) Order Type and Number: Consent Order 2017-206-03-116

Order Date: February 2, 2018

Individual/Entity:The Flipside RestaurantFacility:The Flipside RestaurantLocation:129 Caldwell StreetRock Hill, SC 29730

4045 Sherri Lane Fort Mill, SC 29715

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

Mailing Address:

Permit Number: 46-206-03288

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

<u>Summary</u>: The Flipside Restaurant (Individual/Entity) is a restaurant located in Rock Hill, South Carolina. The Department conducted inspections on August 7, 2017, October 12, 2017, and November 2, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods.

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).

103) Order Type and Number: Consent Order 2017-206-06-087

Order Date: February 2, 2018

<u>Individual/Entity</u>: **Jimmy Buffet's Margaritaville**<u>Facility</u>: Jimmy Buffet's Margaritaville

<u>Location</u>: 1114 Celebrity Circle

Myrtle Beach, SC 29577

Mailing Address: 999 Brickell Avenue, Suite 700

Miami, FL 33131

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

Permit Number: 26-206-12635

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

<u>Summary</u>: Jimmy Buffet's Margaritaville (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on September 8, 2016, February 8, 2017, and June 22, 2017. 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).

104) Order Type and Number: Consent Order 2017-206-06-134

Order Date: February 2, 2018

<u>Individual/Entity</u>: **Heart & Soul Seafood Café**Facility: Heart & Soul Seafood Café

Location: 3100 Highway 17 South, Unit 17-A

Murrells Inlet, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-13149

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

<u>Summary</u>: Heart & Soul Seafood Café (Individual/Entity) is a restaurant located in Murrells Inlet, South Carolina. The Department conducted inspections on October 10, 2017, October 17, 2017, and October 27, 2017. 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)**.

105) Order Type and Number: Consent Order 2017-206-06-136

Order Date: February 2, 2018

Individual/Entity: Captain's Cove Café/Restaurant Facility: Captain's Cove Café/ Restaurant Location: 161 Sea Watch Drive, North Tower

Myrtle Beach, SC 29572

Mailing Address: Same County: Horry

Previous Orders: 2017-206-06-005 (\$550.00)

Permit Number: 26-206-07844

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

Summary: Captain's Cove Café/Restaurant (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on February 9, 2017, October 12, 2017, and October 25, 2017. 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 an irreversible registering temperature indicator for measuring the utensil surface temperature in hot water mechanical warewashing operations.

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).

Order Type and Number: Consent Order 2017-206-07-031 106)

Order Date: February 2, 2018 **Einstein Bros Bagels** Individual/Entity: Facility: Einstein Bros Bagels Location: 80 B Saint Phillips Street Charleston, SC 29403

Same Mailing Address: County: Charleston

Previous Orders: None

Permit Number: 10-206-04221

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

Summary: Einstein Bros Bagels (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on November 3, 2017, November 7, 2017, and November 17, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

Order Type and Number: Consent Order 2018-206-02-002 107)

Order Date: February 2, 2018 Individual/Entity: OJ's Diner OJ's Diner Facility:

Location: 907 Pendleton Street

Greenville, SC 29601

Mailing Address: Same County: Greenville

<u>Previous Orders</u>: 2016-206-02-023 (\$800.00)

Permit Number: 23-206-08630

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

<u>Summary</u>: OJ's Diner (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on April 18, 2016, January 31, 2017, and September 13, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

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

108) Order Type and Number: Consent Order 2018-206-03-002

Order Date: February 2, 2018

Individual/Entity:SubwayFacility:Subway

<u>Location</u>: 3205 Lancaster Highway

Richburg, SC 29729

Mailing Address:SameCounty:ChesterPrevious Orders:None

Permit Number: 12-206-00666

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

<u>Summary</u>: Subway (Individual/Entity) is a restaurant located in Richburg, South Carolina. The Department conducted inspections on March 1, 2016, January 24, 2017, and December 20, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

109) Order Type and Number: Consent Order 2018-206-06-002

Order Date: February 2, 2018

Individual/Entity:Empire Fire Mongolian GrillFacility:Empire Fire Mongolian GrillLocation:4036 Highway 17 South

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-13126

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

<u>Summary</u>: Empire Fire Mongolian Grill (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on July 18, 2017, September 8, 2017, and December 14, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to clean the physical facilities as often as necessary to keep them clean.

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

110) Order Type and Number: Consent Order 2018-206-06-003

Order Date: February 2, 2018
Individual/Entity: Shoney's #2236
Facility: Shoney's #2236

<u>Location</u>: 1805 North Kings Highway

Myrtle Beach, SC 29577

Mailing Address: 1717 Elm Hill Pike, Suite B

Nashville, TN 37210

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

<u>Permit Number</u>: 26-206-10264

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

<u>Summary</u>: Shoney's #2236 (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on March 2, 2017, September 27, 2017, and December 28, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clean the physical facilities as often as necessary to keep them clean.

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).

111) Order Type and Number: Consent Order 2017-206-03-087

Order Date:February 5, 2018Individual/Entity:Schooners Bar & GrillFacility:Schooners Bar & Grill

<u>Location</u>: 6226 Bush River Road, Suite D

Columbia, SC 29212

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-05484

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

<u>Summary</u>: Schooners Bar & Grill (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on January 3, 2017, August 8, 2017, and August 16, 2017. 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).

112) Order Type and Number: Consent Order 2018-206-04-001

Order Date:February 7, 2018Individual/Entity:Little Caesar's PizzaFacility:Little Caesar's PizzaLocation:1411 Retail Row

Hartsville, SC 29550

Mailing Address: 2300 Second Loop Road

Florence, SC 29551

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

<u>Permit Number</u>: 16-206-02044

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

<u>Summary</u>: Little Caesar's Pizza (Individual/Entity) is a restaurant located in Hartsville, South Carolina. The Department conducted inspections on April 25, 2017, September 26, 2017, and November 14, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection; failed to ensure written procedures were in place and made available to the Department when the facility uses Time as a Public Health Control; and failed to comply with the HACCP plan and procedures that were submitted and approved as a basis for the modification or waiver; and maintain and provide to the Department, upon request, records that demonstrate the HACCP plan is being employed.

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

113) Order Type and Number: Consent Order 2017-206-06-121

Order Date: February 8, 2018

<u>Individual/Entity</u>: **Legends Restaurant & Lounge**<u>Facility</u>: Legends Restaurant & Lounge

Location: 1500 Legends Drive Myrtle Beach, SC 29579

Mailing Address: 14901 Quorum Drive, Suite 650

Dallas, TX 75254

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

Permit Number: 26-206-11200

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

<u>Summary</u>: Legends Restaurant & Lounge (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on February 4, 2016, November 15, 2016, and August 23, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods; and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

114) Order Type and Number: Consent Order 2018-206-03-001

Order Date:February 8, 2018Individual/Entity:7-Eleven #35551AFacility:7-Eleven #35551ALocation:9759 Charlotte Highway

Indian Land, SC 29707

Mailing Address: P.O. Box 219088

Dallas, TX 75221

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

Permit Number: 29-206-01516

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

<u>Summary</u>: 7-Eleven #35551A (Individual/Entity) is a convenience store located in Indian Land, South Carolina. The Department conducted inspections on January 9, 2017, December 13, 2017, and December 18, 2017. 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).

115) Order Type and Number: Consent Order 2018-206-02-003

Order Date: February 9, 2018
Individual/Entity: Snack Works
Facility: Snack Works

<u>Location</u>: 612-A South Main Street

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-10828

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

<u>Summary</u>: Snack Works (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on June 29, 2016, March 1, 2017, and December 11, 2017. 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 is 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).

116) Order Type and Number: Consent Order 2017-206-03-084

Order Date: February 12, 2018 Waffle House #446 Individual/Entity: Facility: Waffle House #446

Location: 2846 Charleston Highway West Columbia, SC 29169

Mailing Address: P.O. Box 6450

Norcross, GA 30091

County: Lexington **Previous Orders:** None

Permit Number: 32-206-00102

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

Summary: Waffle House #446 (Individual/Entity) is a restaurant located in West Columbia, South Carolina. The Department conducted inspections on June 8, 2017, June 22, 2017, and June 30, 2017. 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).

117) **Order Type and Number:** Consent Order 2017-206-06-117

Order Date: February 14, 2018

Individual/Entity: Coastal Wine Boutique I, LLC Facility: Coastal Wine Boutique I, LLC 301 21st Avenue North Location:

Myrtle Beach, SC 29577

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

Permit Number: 26-206-12049

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

Summary: Coastal Wine Boutique I, LLC (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on November 9, 2016, August 23, 2017, and September 1, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded; and failed to 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 food 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 seven hundred dollars (\$700.00).

118) Order Type and Number: Consent Order 2018-206-03-010

Order Date: February 14, 2018
Individual/Entity: Nicks Gyros
Facility: Nicks Gyros

Location: 1931 Broad River Road Columbia, SC 29210

Mailing Address: Same

County: Richland

<u>Previous Orders</u>: 2015-206-03-018 (\$750.00); 2016-206-03-013 (\$1,800.00); 2017-20(-02-012 (\$1,000.00));

2017-206-03-013 (\$1,600.00)

<u>Permit Number</u>: 40-206-06940

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

<u>Summary</u>: Nicks Gyros (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on January 10, 2018, and January 18, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to use effective methods to cool cooked time/temperature control for safety foods.

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).

119) Order Type and Number: Consent Order 2017-206-06-072

Order Date: February 16, 2018

Individual/Entity:Skip JacksFacility:Skip Jacks

<u>Location</u>: 3000 North Ocean Boulevard

Myrtle Beach, SC 29577

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

Permit Number: 26-206-10727

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

<u>Summary</u>: Skip Jacks (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on July 17, 2015, May 25, 2016, and April 4, 2017. 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.3

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).

120) Order Type and Number: Consent Order 2018-206-01-005

Order Date: February 16, 2018

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

Location: 4423 Highway 24 Anderson, SC 29626

Mailing Address: Same

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

<u>Permit Number</u>: 04-206-04171

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

<u>Summary</u>: Nagoya (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on January 21, 2016, January 5, 2017, and December 5, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times; failed to ensure that food employees cleaned their hands in a handwashing sink or approved automatic handwashing facility; and failed to ensure food employees cleaned their hands and exposed portions of their arms properly for at least twenty (20) seconds using a cleaning compound in a handwashing sink.

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

121) Order Type and Number: Consent Order 2017-206-03-066

Order Date:February 20, 2018Individual/Entity:Nishie G's CaféFacility:Nishie G's CaféLocation:706 Mt. Gallant Road

Rock Hill, SC 29730

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit Number: 46-206-01890

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

<u>Summary</u>: Nishie G's Café (Individual/Entity) is a restaurant located in Rock Hill, South Carolina. The Department conducted inspections on April 20, 2017, June 8, 2017, and August 8, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection 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 eight hundred dollars (\$800.00).

122) Order Type and Number: Consent Order 2017-206-06-104

Order Date: February 20, 2018

<u>Individual/Entity</u>: **Landolfi's Italian Pastry Shop**<u>Facility</u>: Landolfi's Italian Pastry Shop

Location: 9305 Highway 17

Pawley's Island, SC 29585

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

<u>Previous Orders</u>: None

<u>Permit Number</u>: 22-206-05585

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

<u>Summary</u>: Landolfi's Italian Pastry Shop (Individual/Entity) is a restaurant located in Pawley's Island, South Carolina. The Department conducted inspections on November 18, 2015, November 2, 2016, and September 14, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

123) Order Type and Number: Consent Order 2018-206-01-003

Order Date: February 20, 2018

Individual/Entity:Bountyland Quick Stop #12Facility:Bountyland Quick Stop #12Location:590 J P Stevens Road

Seneca, SC 29678

Mailing Address: 1510 Blue Ridge Boulevard, Suite 202

Seneca, SC 29672

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

<u>Permit Number</u>: 37-206-00951

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

<u>Summary</u>: Bountyland Quick Stop #12 (Individual/Entity) is a convenience store located in Seneca, South Carolina. The Department conducted inspections on November 30, 2016, November 20, 2017, and November 30, 2017. 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).

124) Order Type and Number: Consent Order 2018-206-06-008

Order Date:February 20, 2018Individual/Entity:Mt. Vernon GroceryFacility:Mt. Vernon GroceryLocation:4280 Red Bluff Road

Loris, SC 29567 Same

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-13049

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

<u>Summary</u>: Mt. Vernon Grocery (Individual/Entity) is a convenience store located in Loris, South Carolina. The Department conducted inspections on March 6, 2017, October 10, 2017, and November 29, 2017. 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).

125) Order Type and Number: Consent Order 2018-206-06-009

Order Date:February 23, 2018Individual/Entity:Casa Villa- L RiverFacility:Casa Villa- L RiverLocation:1529 Highway 17 North

Little River, SC 29566

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

<u>Previous Orders</u>: 2015-206-06-111 (\$800.00); 2016-206-06-146 (\$1,200.00)

Permit Number: 26-206-08682

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

<u>Summary</u>: Casa Villa- L River (Individual/Entity) is a restaurant located in Little River, South Carolina. The Department conducted an inspection on January 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 dollars (\$1,000.00).

126) Order Type and Number: Consent Order 2018-206-08-066

Order Date: February 26, 2018

Individual/Entity:Mulberry Street TrattoriaFacility:Mulberry Street TrattoriaLocation:1476 Fording Island Road

Bluffton, SC 29910

Mailing Address:SameCounty:BeaufortPrevious Orders:None

<u>Permit Number</u>: 07-206-04916

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

<u>Summary</u>: Mulberry Street Trattoria (Individual/Entity), is a restaurant located in Bluffton, South Carolina. The Department conducted inspections on August 4, 2016, July 25, 2017, and January 22, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times; and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded; and failed to 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 food 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).

127) Order Type and Number: Consent Order 2018-206-02-001

Order Date: March 1, 2018

<u>Individual/Entity</u>: **Purple International Bistro and Sushi**Facility: Purple International Bistro and Sushi

Location: 933 South Main Street Greenville, SC 29601

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

Previous Orders: 2016-206-02-041(\$800.00)

<u>Permit Number</u>: 23-206-11185

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

<u>Summary</u>: Purple International Bistro and Sushi (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on November 29, 2017. 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).

128) Order Type and Number: Consent Order 2018-206-03-007

Order Date: March 1, 2018
Individual/Entity: Pride Mart
Facility: Pride Mart

Location: 1011 South Anderson Road

Rock Hill, SC 29730

Mailing Address:SameCounty:YorkPrevious Orders:None

<u>Permit Number</u>: 46-206-03376

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

<u>Summary</u>: Pride Mart (Individual/Entity) is a convenience store located in Rock Hill, South Carolina. The Department conducted inspections on December 13, 2016, December 22, 2016, and December 4, 2017. 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).

129) Order Type and Number: Consent Order 2018-206-03-013

Order Date: March 1, 2018 Miyabi Jr Express Individual/Entity: Facility: Miyabi Jr Express

Location: 5570 Sunset Boulevard, Suite I

Lexington, SC 29072

Mailing Address: Same County: Lexington Previous Orders: None

Permit Number: 32-206-06173

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

Summary: Miyabi Jr Express (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on January 9, 2017, January 4, 2018, and January 12, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods; and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

130) Order Type and Number: Consent Order 2018-206-06-011

Order Date: March 1, 2018 Individual/Entity: Mulan Japanese Facility: Mulan Japanese Location: 762 Oak Forest Lane

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry Previous Orders: None

Permit Number: 26-206-13021

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

Summary: Mulan Japanese (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on September 22, 2017, December 19, 2017, and January 16, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times; 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 four hundred dollars (\$400.00).

Order Type and Number: Consent Order 2018-206-01-004

Order Date: March 2, 2018 Lou & Perry's 2 Individual/Entity: Lou & Perry's 2 Facility: 273 West Main Street Location:

> Donalds, SC 29638 128 Easy Gap Road

Mailing Address: Anderson, SC 29621 <u>County</u>: Abbeville <u>Previous Orders</u>: None

<u>Permit Number</u>: 01-206-00948

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

<u>Summary</u>: Lou & Perry's 2 (Individual/Entity) is a restaurant located in Donalds, South Carolina. The Department conducted inspections on January 4, 2017, December 13, 2017, and December 20, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: 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 food prepared and held in a food establishment for more than twenty-four (24) hours; 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.

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

132) Order Type and Number: Consent Order 2018-206-02-007

Order Date:March 2, 2018Individual/Entity:Como's Pete's #4Facility:Como's Pete's #4Location:1611 Augusta Road

Greenville, SC 29605

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

Previous Orders: 2016-206-02-048 (\$800.00)

Permit Number: 23-206-04448

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

<u>Summary</u>: Como's Pete's #4 (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on August 31, 2016, April 3, 2017, and January 25, 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).

133) Order Type and Number: Consent Order 2017-206-08-002

Order Date: March 2, 2018
Individual/Entity: La Tampiquena
Facility: La Tampiquena

Location: 4 Matthews Court, Suite B Hilton Head Island, SC 29926

Mailing Address: 353 Shady Glen Circle

Bluffton, SC 29910

<u>County</u>: Beaufort <u>Previous Orders</u>: None <u>Permit Number</u>: 07-206-09090

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

<u>Summary</u>: La Tampiquena (Individual/Entity) is a restaurant located in Hilton Head Island, South Carolina. The Department conducted inspections on September 21, 2016, August 16, 2017, August 28, 2017, and September 7, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to have an employee with supervisory duties certified as a Certified Food Protection Manager; failed to protect food from contamination by storing in a clean, dry location, where it is not exposed to splash, dust, or other contamination, at least 6 inches above the floor; 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 dollars (\$1,200.00).

134) Order Type and Number: Consent Order 2018-206-01-007

Order Date: March 5, 2018

Individual/Entity:RoostFacility:Roost

Location: 220 North Main Street

Greenville, SC 29601

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

<u>Previous Orders</u>: 2016-206-02-050 (\$800.00)

Permit Number: 23-206-10658

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

<u>Summary</u>: Roost (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on January 11, 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).

135) Order Type and Number: Consent Order 2018-206-03-004

Order Date: March 5, 2018

Individual/Entity:Korner Kupboard IIFacility:Korner Kupboard IILocation:503 North Matson Street

Kershaw, SC 29067

Mailing Address: Same County: Lancaster

<u>Previous Orders</u>: 2016-206-03-012 (\$800.00)

2017-206-03-034 (\$1,000.00)

<u>Permit Number</u>: 29-206-00647

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

<u>Summary</u>: Korner Kupboard II (Individual/Entity) is a convenience store located in Kershaw, South Carolina. The Department conducted an inspection on January 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.

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

136) Order Type and Number: Consent Order 2018-206-03-015

Order Date: March 5, 2018

Individual/Entity:Blimpie Subs and SaladsFacility:Blimpie Subs and SaladsLocation:422-B Bush River Road

Columbia, SC 29210 1927 Cedarbrook Drive Columbia, SC 29212

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

Mailing Address:

<u>Permit Number</u>: 40-206-05480

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

<u>Summary</u>: Blimpie Subs and Salads (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on January 11, 2017, February 22, 2017, and January 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.

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).

137) Order Type and Number: Consent Order 2018-206-06-016

Order Date:March 5, 2018Individual/Entity:Wok on the BeachFacility:Wok on the Beach

<u>Location</u>: 6001 North Kings Highway

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-13342

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

<u>Summary</u>: Wok on the Beach (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on February 9, 2017, October 4, 2017, and February 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.

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).

138) Order Type and Number: Consent Order 2018-206-02-011

Order Date: March 6, 2018

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

Greenville, SC 29601

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

<u>Previous Orders</u>: 2016-206-02-025 (\$1,200.00)

Permit Number: 23-206-07890

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

<u>Summary</u>: Barley's Taproom & Pizzeria (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on January 24, 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).

139) Order Type and Number: Consent Order 2018-206-08-004

Order Date: March 6, 2018
Individual/Entity: La Nopolera
Facility: La Nopolera

<u>Location</u>: 5 Sams Point Road

Beaufort, SC 29907

Mailing Address:SameCounty:BeaufortPrevious Orders:None

<u>Permit Number</u>: 07-206-02757

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

<u>Summary</u>: La Nopolera (Individual/Entity) is a restaurant located in Beaufort, South Carolina. The Department conducted inspections on December 13, 2016, October 5, 2017, and January 8, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: 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 food prepared and held in a food establishment for more than twenty-four (24) hours; 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 eight hundred dollars (\$800.00).

140) Order Type and Number: Consent Order 2018-206-03-005

Order Date: March 7, 2018
Individual/Entity: Huddle House
Facility: Huddle House

Location: 1145 Highway 9 Bypass West

Lancaster, SC 29720

Mailing Address: 147 Lake Thirteen Circle

Cheraw, SC 29520

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

Permit Number: 29-206-00958

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

<u>Summary</u>: Huddle House (Individual/Entity) is a restaurant located in Lancaster, South Carolina. The Department conducted inspections on December 16, 2016, April 24, 2017, and January 16, 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).

141) Order Type and Number: Consent Order 2018-206-03-006

Order Date: March 7, 2018

Individual/Entity:Red Bowl Asian BistroFacility:Red Bowl Asian BistroLocation:2760 Celanese Road, #101

Rock Hill, SC 29732

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit Number: 46-206-02577

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

<u>Summary</u>: Red Bowl Asian Bistro (Individual/Entity) is a restaurant located in Rock Hill, South Carolina. The Department conducted inspections on August 23, 2017, August 25, 2017, and October 17, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses Time as a Public Health Control.

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

142) Order Type and Number: Consent Order 2018-206-06-010

Order Date: March 7, 2018

Individual/Entity:Ultimate California PizzaFacility:Ultimate California PizzaLocation:4003 Deville AvenueMyrtle Beach, SC 29577

Mailing Address: 2504 South Kings Highway

Myrtle Beach, SC 29577

County: Horry Previous Orders: None

<u>Permit Number</u>: 26-206-10705

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

<u>Summary</u>: Ultimate California Pizza (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on June 19, 2017, October 17, 2017, January 22, 2018, and January 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.

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).

143) Order Type and Number: Consent Order 2017-206-06-135

Order Date: March 9, 2018

Individual/Entity:Discocentro Latino StoreFacility:Discocentro Latino StoreLocation:400 Broadway Street

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-10121

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

<u>Summary</u>: Discocentro Latino Store (Individual/Entity) is a grocery store located in Myrtle Beach, South Carolina. The Department conducted inspections on November 23, 2016, June 22, 2017, and November 21, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: 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 food prepared and held in a food establishment for more than twenty-four (24) hours; 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 hundred dollars (\$400.00).

144) Order Type and Number: Consent Order 2017-206-06-139

Order Date:March 9, 2018Individual/Entity:Scott's BBQFacility:Scott's BBQ

<u>Location</u>: 2734 Hemingway Highway

Hemingway, SC 29554

Mailing Address: Same

<u>County</u>: Williamsburg

<u>Previous Orders</u>: None

<u>Permit Number</u>: 45-206-00442

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

<u>Summary</u>: Scott's BBQ (Individual/Entity) is a restaurant located in Hemingway, South Carolina. The Department conducted inspections on November 30, 2016, December 8, 2016, November 2, 2017, November 9, 2017, and November 16, 2017. 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 premises free of insects, rodents, and other pests; and failed to ensure the premises is free of litter and items that are unnecessary to the operation or maintenance of the establishment such as equipment that is nonfunctional or no longer used.

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

145) Order Type and Number: Consent Order 2017-206-08-006

Order Date: March 9, 2018
Individual/Entity: Skillets Café
Facility: Skillets Café

Location: 1 North Forest Beach Drive, #J11

Hilton Head Island, SC 29928

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

<u>Previous Orders</u>: 2016-206-08-006 (\$800.00)

Permit Number: 07-206-04894

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

<u>Summary</u>: Skillets Café (Individual/Entity) is a restaurant located in Hilton Head Island, South Carolina. The Department conducted inspections on June 22, 2017, July 3, 2017, and January 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 three thousand dollars (\$3,000.00).

146) Order Type and Number: Consent Order 2018-206-02-008

Order Date: March 9, 2018

Individual/Entity:Coffee UndergroundFacility:Coffee UndergroundLocation:1 East Coffee StreetGreenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-06058

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

<u>Summary</u>: Coffee Underground (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on July 25, 2016, March 16, 2017, January 16, 2018, and January 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; 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 one thousand, six hundred dollars **(\$1,600.00)**.

147) Order Type and Number: Consent Order 2017-206-03-118

Order Date: March 13, 2018
Individual/Entity: China Hut Ace
Facility: China Hut Ace

Location: 720 Broad River Road

Columbia, SC 29210

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-05939

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

<u>Summary</u>: China Hut Ace (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on March 29, 2016, January 12, 2017, and October 12, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

148) Order Type and Number: Consent Order 2017-206-03-063

Order Date:March 14, 2018Individual/Entity:Chickadees DinerFacility:Chickadees DinerLocation:1729 Marshall Street

Columbia, SC 29203

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-07876

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

<u>Summary</u>: Chickadees Diner (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on October 31, 2016, August 17, 2017, and August 25, 2017. 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).

149) Order Type and Number: Consent Order 2018-206-03-003

Order Date:March 14, 2018Individual/Entity:Mama's PizzaFacility:Mama's Pizza

<u>Location</u>: 8356 Charlotte Highway

Fort Mill, SC 29721

Mailing Address:SameCounty:LancasterPrevious Orders:None

<u>Permit Number</u>: 29-206-01438

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

Summary: Mama's Pizza (Individual/Entity) is a restaurant located in Fort Mill, South Carolina. The Department conducted inspections on December 20, 2016, October 6, 2017, and November 30, 2017. 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 demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection; and failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris.

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

150) Order Type and Number: Consent Order 2018-206-03-014

Order Date:March 14, 2018Individual/Entity:Wendy's #49Facility:Wendy's #49

<u>Location</u>: 5188 Charlotte Highway

Clover, SC 29710

Mailing Address: 8040 Arrowridge Boulevard, Suite 100

Charlotte, NC 28273

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

Permit Number: 46-206-01488

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

<u>Summary</u>: Wendy's #49 (Individual/Entity) is a restaurant located in Clover, South Carolina. The Department conducted inspections on February 7, 2017, February 8, 2017, and January 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.

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).

151) Order Type and Number: Consent Order 2018-206-06-012

Order Date: March 14, 2018

Individual/Entity:Soho Steak and SeafoodFacility:Soho Steak and SeafoodLocation:407 21st Avenue NorthMyrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-12997

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

<u>Summary</u>: Soho Steak and Seafood (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on July 6, 2016, May 15, 2017, January 17, 2018, and January 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.

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).

152) Order Type and Number: Consent Order 2018-206-06-013

Order Date: March 14, 2018

Individual/Entity:Ruby Tuesday #4271Facility:Ruby Tuesday #4271Location:101 North Strand ParkwayMyrtle Beach, SC 29588

Myrtle Beach, SC 29588 150 West Church Avenue

Maryville, TN 37801

County: Horry

Mailing Address:

Previous Orders: 2016-206-06-124 (\$800.00)

Permit Number: 26-206-08460

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

<u>Summary</u>: Ruby Tuesday #4271 (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on July 25, 2017, August 7, 2017, and January 24, 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).

153) Order Type and Number: Consent Order 2018-206-08-001

Order Date: March 14, 2018

Individual/Entity: Yama Japanese Steakhouse and Sushi

Bar

<u>Facility</u>: Yama Japanese Steakhouse and Sushi Bar

Location: 1370 Ribaut Road

Port Royal, SC 29935

Mailing Address: P.O. Box 38

Port Royal, SC 29935

County: Beaufort Previous Orders: None

Permit Number: 07-206-02577

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

Summary: Yama Japanese Steakhouse and Sushi Bar (Individual/Entity) is a restaurant located in Port Royal, South Carolina. The Department conducted inspections on July 14, 2017, September 22, 2017, and October 2, 2017. 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 2017-206-06-085 154) Order Type and Number:

Order Date: March 15, 2018

Individual/Entity: Jerusalem Mediterranean Restaurant Jerusalem Mediterranean Restaurant Facility:

Location: 205 North Kings Highway

Myrtle Beach, SC 29577

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

Permit Number: 26-206-12731

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

Jerusalem Mediterranean Restaurant (Individual/Entity) is a Summary: restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on February 7, 2017, June 28, 2017, and July 11, 2017. 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 2018-206-01-006 155) **Order Type and Number:** 

Order Date: March 16, 2018

Individual/Entity: Anderson Wings, LLC Anderson Wings, LLC Facility: Location: 119 Interstate Boulevard Anderson, SC 29621

Mailing Address: 830 Lowcountry Boulevard, Suite 200

Mount Pleasant, SC 29624

County: Anderson Previous Orders: None

Permit Number: 04-206-04218

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

Summary: Anderson Wings, LLC (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on March 31, 2016, January 18, 2017, and December 6, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to clean the physical facilities as often as necessary to keep them clean; failed to maintain the physical facilities in good repair; and failed to ensure that after cleaning and sanitizing, equipment and utensils were properly air-dried, not cloth dried, before contact with 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 one thousand dollars (\$1,000.00).

156) Order Type and Number: Consent Order 2018-206-02-005

Order Date: March 16, 2018 Individual/Entity: Wild Wing Café Wild Wing Café Facility:

Location: 15 West Washington Street

Greenville, SC 29601

Mailing Address: Same County: Greenville Previous Orders: None

Permit Number: 23-206-10422

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

Wild Wing Café (Individual/Entity) is a restaurant located in Summary: Greenville, South Carolina. The Department conducted inspections on March 14, 2017, June 5, 2017, and November 30, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

157) Order Type and Number: Consent Order 2018-206-03-011

Order Date: March 16, 2018

Waffle House #1738 Individual/Entity: Facility: Waffle House #1738 Location: 2993 Main Street

Newberry, SC 29108

P.O. Box 6450 Mailing Address:

Norcross, GA 30091

County: Newberry

**Previous Orders**: 2017-206-03-050 (\$200.00)

Permit Number: 36-206-01152

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

Summary: Waffle House #1738 (Individual/Entity) is a restaurant located in Newberry, South Carolina. The Department conducted inspections on January 11, 2017, March 2, 2017, March 9, 2017, and January 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; and failed to provide individual disposable towels, a continuous towel system that supplies the user with a clean towel, a heated air hand drying drive, or a hand-drying device that employs an air-knife system that delivers high velocity, pressurized air at ambient temperatures at each hand washing sink or group of adjacent handwashing sinks.

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).

158) Order Type and Number: Consent Order 2018-206-03-017

Order Date: March 16, 2018
Individual/Entity: Hickory Tavern
Facility: Hickory Tavern

Location: 2674 Celanese Road, Suite 101

Rock Hill, SC 29732

Mailing Address: 13900 Conlan Circle, Suite 240

Charlotte, NC 28277

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

<u>Permit Number</u>: 46-206-03386

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

<u>Summary</u>: Hickory Tavern (Individual/Entity) is a restaurant located in Rock Hill, South Carolina. The Department conducted inspections on February 8, 2017, February 8, 2018, and February 16, 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).

159) Order Type and Number: Consent Order 2018-206-06-006

Order Date:March 16, 2018Individual/Entity:Dunkin DonutsFacility:Dunkin Donuts

Location: 2901 C Highway 17 South

Garden City, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:None

<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) is a restaurant located in Garden City, South Carolina. The Department conducted inspections on March 21, 2017, July 14, 2017, and January 11, 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).

160) Order Type and Number: Consent Order 2018-206-06-007

Order Date: March 16, 2018

Individual/Entity:Caravelle Motel Dining RoomFacility:Caravelle Motel Dining RoomLocation:6900 North Ocean Boulevard

Myrtle Beach, SC 29572

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-00391

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

<u>Summary</u>: Caravelle Motel Dining Room (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on July 17, 2017, September 13, 2017, and January 11, 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 six hundred twenty dollars (\$620.00).

161) Order Type and Number: Consent Order 2018-206-06-005

Order Date: March 20, 2018
Individual/Entity: Thai Cuisine
Facility: Thai Cuisine

<u>Location</u>: 1208 North Kings Highway

Myrtle Beach, SC 29577

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

<u>Previous Orders</u>: 2017-206-06-120 (\$1,600.00)

<u>Permit Number</u>: 26-206-11999

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

Summary: Thai Cuisine (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted an inspection on December 29, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

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

162) Order Type and Number: Consent Order 2018-206-02-012

Order Date: March 22, 2018

Individual/Entity: Orient on Main/Sushi Murasaki Facility: Orient on Main/Sushi Murasaki

Location: 4 South Main Street Greenville, SC 29601

Mailing Address: Same County: Greenville

Previous Orders: 2016-206-02-043 (\$550.00)

Permit Number: 23-206-07839

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

Summary: Orient on Main/Sushi Murasaki (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on February 13, 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).

163) Order Type and Number: Consent Order 2017-206-07-030

Order Date: March 23, 2018

Individual/Entity: La Carreta Mexican Restaurant Facility: La Carreta Mexican Restaurant

Location: 335 Folly Road

Charleston, SC 29412 1580 A Old-Trolley Road

Mailing Address: Summerville, SC 29485

Charleston

County:

Previous Orders: None

Permit Number: 10-206-05928

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

Summary: La Carreta Mexican Restaurant (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on August 2, 2017, August 3, 2017, September 26, 2017, and September 29, 2017. 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 proper holding temperatures of time/temperature control for safety foods; and failed to maintain the proper temperature of the wash solution in a spray-type warewasher.

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).

164) Consent Order 2018-206-01-002 Order Type and Number:

Order Date: March 23, 2018 Individual/Entity: Bojangles #912 Facility: Bojangles #912

<u>Location</u>: 4131 Clemson Boulevard

Anderson, SC 29621

Mailing Address: 9432 Southern Pine Boulevard

Charlotte, NC 28273

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

<u>Permit Number</u>: 04-206-04122

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

<u>Summary</u>: Bojangles #912 (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on March 9, 2016, February 13, 2017, and January 11, 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, not cloth dried, before contact with food.

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

165) Order Type and Number: Consent Order 2018-206-02-014

Order Date: March 23, 2018

<u>Individual/Entity</u>: **Bex Café**<u>Facility</u>: Bex Café

<u>Location</u>: 820 South Main Street

Greenville, SC 29601

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

<u>Previous Orders</u>: 2017-206-02-029 (\$800.00)

Permit Number: 23-206-11260

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

<u>Summary</u>: Bex Café (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on September 21, 2016, June 12, 2017, and January 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.

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).

166) Order Type and Number: Consent Order 2018-206-03-019

Order Date: March 23, 2018
Individual/Entity: McDonald's
Facility: McDonald's

Location: 1729 Broad River Road Columbia, SC 29210

COIUITIDIA, 3C 29210 D.O. Roy 211030

Mailing Address: P.O. Box 211039

Columbia, SC 29221

<u>County</u>: Richland <u>Previous Orders</u>: None <u>Permit Number</u>: 40-206-04389

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

<u>Summary</u>: McDonald's (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on February 9, 2017, February 2, 2018, and February 12, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

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

167) Order Type and Number: Consent Order 2018-206-03-022

Order Date: March 23, 2018

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

Location: 285 Columbiana Drive, Suite G

Columbia, SC 29212

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

<u>Permit Number</u>: 32-206-06500

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

<u>Summary</u>: Tao Asian Fusion & Bar (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on April 21, 2016, March 14, 2017, and February 21, 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).

168) Order Type and Number: Consent Order 2018-206-06-022

Order Date: March 23, 2018

Individual/Entity:King Kong Sushi Bar & GrillFacility:King Kong Sushi Bar & GrillLocation:2120 Oakheart Road, Suites F & G

Myrtle Beach, SC 29579

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-10587

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

<u>Summary</u>: King Kong Sushi Bar & Grill (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on February 15, 2017, November 27, 2017, and February 12, 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 demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection.

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).

## **On-Site Wastewater Enforcement**

169) Order Type and Number: Consent Order 17-09-OSWW

Order Date:February 23, 2018Individual/Entity:Renae DansbyFacility:Renae DansbyLocation:425 Bradley Road

McCormick, SC 29835

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

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

<u>Summary</u>: Renae Dansby (Individual/Entity) owns property located in McCormick, South Carolina. The Department conducted a complaint investigation on November 20, 2015, and observed the discharge of wastewater to the ground surface. 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.

Action: 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 remained vacated until adequate repairs had been made to the OSWW system to eliminate the discharges.

170) Order Type and Number: Consent Order 18-092-OSWW

Order Date: March 15, 2018

Individual/Entity:Taylor and Kayla RionFacility:Taylor and Kayla RionLocation:491 Glade Springs RoadLittle Mountain, SC 2007

Little Mountain, SC 29075

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

Violations Cited: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Taylor and Kayla Rion (Individual/Entity) own property located in Little Mountain, South Carolina. The Department conducted a complaint investigation on December 21, 2017 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.

Action: 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 remained vacated until adequate repairs had been made to the OSWW system to eliminate the discharges.

<sup>\*</sup> Unless otherwise specified, "Previous Orders" as listed in this report include orders issued by Environmental Affairs Programs within the last five (5) years.