# SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL October 12, 2017

	ACTION/DECISION		
Χ	INFORMATION		

- 1. TITLE: Administrative and Consent Orders issued by Environmental Affairs.
- 2. SUBJECT: Administrative and Consent Orders issued by Environmental Quality Control (EQC) and Ocean and Coastal Resource Management (OCRM) during the period August 1, 2017 August 31, 2017.
- 3. **FACTS:** For the period of August 1, 2017 through August 31, 2017, Environmental Affairs issued seventy-nine (79) Consent Orders with total assessed civil penalties in the amount of \$123,895.00. Four (4) Administrative Orders were issued during the reporting period with total assessed civil penalties in the amount of \$26,450.00. Also, four (4) Consent Agreements were issued during the reporting period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Agreements	Consent Orders	Assessed Penalties
Land and Waste Management					
UST Program	3	\$25,450.00	0	1	\$1,000.00
Aboveground Tanks	0	0	0	0	0
Solid Waste	0	0	0	0	0
Hazardous Waste	0	0	0	1	\$15,000.00
Infectious Waste	0	0	0	0	0
Mining	0	0	0	0	0
SUBTOTAL	3	\$25,450.00	0	2	\$16,000.00
Water					
Recreational Water	0	0	0	22	\$15,075.00
Drinking Water	0	0	0	6	\$1,000.00
Water Pollution	0	0	0	5	\$19,920.00
Dam Safety	0	0	4	0	0
SUBTOTAL	0	0	4	33	\$35,995.00
Air Quality					
SUBTOTAL	0	0	0	4	\$28,500.00
Environmental Health Services					
Food Safety	1	\$1,000.00	0	39	\$43,400.00
Onsite Wastewater	0	0	0	1	0
SUBTOTAL	1	\$1,000.00	0	40	\$43,400.00
OCRM					
SUBTOTAL	0	0	0	0	0
TOTAL	4	\$26,450.00	4	79	\$123,895.00

Submitted by:

Myra C. Reece

**Director of Environmental Affairs** 

# ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL October 12, 2017

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

## **Underground Storage Tank Enforcement**

1) Order Type and Number: Administrative Order 14-0176-UST

Order Date: August 3, 2017

Individual/Entity:Sanjay and Ulka PatelFacility:Forestbrook GroceryLocation:1272 Forestbrook Road

Myrtle Beach, SC 29579

Mailing Address: 2521 Hunters Trail

Myrtle Beach, SC 29588

County:Horry\*Previous Orders:NonePermit/ID Number:17398

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C.

Code Ann. Regs. 61-92.280.65(a) and (b) (2012).

<u>Summary</u>: Sanjay and Ulka Patel (Individual/Entity), located in Myrtle Beach, South Carolina, own and operate underground storage tanks. The Department issued a Notice of Alleged Violation on July 31, 2014, because a Quality Assurance Project Plan (QAPP) and subsequent Tier I Assessment Report had not been submitted to the Department. The Individual/Entity has violated the SUPERB Act and Underground Storage Tank Regulations, Section 280.65 as follows: failed to determine the extent of a release in accordance with a schedule established by the Department.

Action: The Individual/Entity is required to: submit a QAPP for a Tier I Assessment; submit a Tier I Assessment Report upon the Department's approval of the QAPP; and pay a civil penalty in the amount of fourteen thousand, two hundred fifty dollars (\$14,250.00).

2) Order Type and Number: Administrative Order 16-0284-UST

Order Date: August 3, 2017
Individual/Entity: Frank McGuire, Jr.

<u>Facility</u>: Express Mart

<u>Location</u>: 1025 Pole Branch Road

Clover, SC 29710

Mailing Address: P.O. Box 37599

Rock Hill, SC 29732

<u>County</u>: York

<u>Previous Orders</u>: 15-0076-UST (\$2,650.00)

Permit/ID Number: 17835

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.20(e), 280.31(a), 280.34, 280.34(c), 280.35(e), (f), (g), and (h), 280.40(a), 280.41(b)(1)(ii), 280.43(d), and 280.44(a) (2012).

<u>Summary</u>: Frank McGuire, Jr. (Individual/Entity), located in Clover, South Carolina, owns and operates underground storage tanks. The Department conducted a routine inspection on November 13, 2015, and issued a Notice of Alleged Violation. On August 4, 2016, the Department conducted a file review and issued a Notice of Alleged because annual tank registration fees for fiscal year 2017 had not been paid. The Individual/Entity has violated the SUPERB Act and Underground Storage Tank Regulations, as follows: failed to install piping in accordance with industry standards; failed to maintain continuous corrosion protection to the metal components of that portion of the tank and piping that routinely contain regulated substances and are in contact with the ground; failed to provide records to the Department upon request and failed to cooperate fully with inspections; failed to physically visit each facility monthly and quarterly, and failed to train and designate a list of C operators; failed to provide adequate release detection methods; failed to conduct annual line tightness test or have monthly monitoring; failed to conduct release detection using an automatic tank gauge; failed to conduct annual line leak detector function check; and, failed to pay annual tank registration fees for fiscal year 2017.

Action: The Individual/Entity is required to: submit current tank tightness, line tightness, and line leak detector test results; submit proof that shear valves in dispensers are properly installed; submit proof that vent lines are the correct height; submit proof that metal in STP sumps is protected from corrosion; submit an A/B Operator log; submit a list of C operators; pay annual tank registration fees for fiscal year 2017 in the amount of six hundred five dollars; and pay a civil penalty in the amount of ten thousand, six hundred dollars (\$10,600.00).

3) <u>Order Type and Number</u>: Administrative Order 16-0280-UST

Order Date:August 15, 2017Individual/Entity:Richmond HallsFacility:Halls of Cross TruckingLocation:730 County Line Road

Cross, SC 29436

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

<u>Previous Orders</u>: 16-0101-UST (\$3,650.00) 15-0064-UST (\$3,500.00)

Permit/ID Number: 14971

Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014).

<u>Summary</u>: Richmond Halls (Individual/Entity), located in Cross, South Carolina, owns underground storage tanks. The Department conducted a file review on August 4, 2016, and issued a Notice of Alleged Violation annual tank registration fees for fiscal year 2017 had not been paid. The Individual/Entity has violated the SUPERB Act, as follows: failed to pay annual tank registration fees for fiscal year 2017.

Action: The Individual/Entity is required to: pay annual tank registration fees for fiscal year 2017 in the amount of six hundred five dollars; and pay a civil penalty in the amount of six hundred dollars (\$600.00).

4) <u>Order Type and Number</u>: Consent Order 17-0152-UST

Order Date:August 8, 2017Individual/Entity:Circle K Stores Inc.Facility:Circle K 2723693Location:1190 Remount Road

North Charleston, SC 29406

Mailing Address: 2550 West Tyvola Road, Suite 200

Charlotte, NC 28217

County:CharlestonPrevious Orders:NonePermit/ID Number:19062

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C.

Code Ann. Regs. 61-92.280.20(c)(1)(ii) (2012).

<u>Summary</u>: Circle K Stores Inc. (Individual/Entity), located in North Charleston, South Carolina, owns and operates underground storage tanks. On June 13, 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 the diesel tank. The stick was removed while the Department's inspector was onsite. The Individual/Entity has violated the SUPERB Act and the SC Underground Storage Tank Regulations, 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).

#### **Hazardous Waste Enforcement**

5) Order Type and Number: Consent Order 17-20-HW

Order Date:August 10, 2017Individual/Entity:Atotech USA, LLCFacility:Atotech USA, LLCLocation:1750 Overview Drive

Rock Hill, SC 29730

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit/ID Number: SCR 000 003 806

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-130(2) *et seq.* (2002); The South Carolina Hazardous Waste Management Regulations, 6 and 7 S.C. Code Ann. Regs. 61-79.262.11(c)(1), R.61-79.262.11, R.61-79.262.34(b), R.61-79.262.34(c)(1)(i)/R.61-79.265.173(a), R.61-79.262.34(a)(1)(i)/R.61-79.265.174, R.61-79.262.34(a)(4)/R.61-79.265.31, and R.61-79.262.90 (2012 and Supp. 2016)

<u>Summary</u>: Atotech USA, LLC (Individual/Entity) operates a facility in Rock Hill, South Carolina. On January 12, 2017, the Department conducted an inspection of the facility. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to accurately determine if a waste is a hazardous waste by testing the waste in accordance with the methods set forth in Subpart C of R.61.79.261; failed to accurately determine if a waste is a hazardous waste; stored waste onsite for greater than 90 days without receiving an extension of the 90-day period; failed to ensure that a container holding hazardous waste is closed except when

necessary to add or remove waste; failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or nonsudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment; and, failed to clean up any hazardous waste discharge that occurs during generation or processing or storage and take other such action as required so that the hazardous waste discharge no longer presents a hazard to human health or the environment.

Action: The Individual/Entity is required to: ensure that hazardous waste determination is made on all solid waste; ensure that hazardous waste containers are managed in accordance with the regulations; ensure that hazardous waste discharges are managed in accordance with the regulations; and, pay a civil penalty in the amount of fifteen thousand dollars (\$15,000.00).

#### **BUREAU OF WATER**

### **Recreational Water Enforcement**

6) <u>Order Type and Number</u>: Consent Order 17-093-RW

Order Date: August 1, 2017

<u>Individual/Entity</u>: **Southern Pines Apartments, LLC** 

Facility: Southern Pines Apartments

<u>Location</u>: 350 Bryant Road

Spartanburg, SC 29303

Mailing Address: Same County: Spartanburg

Previous Orders: 14-111-RW (\$1,600.00)

Permit/ID Number: 42-076-1

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

<u>Summary</u>: Southern Pines Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 27, 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: failed to properly space the lifeline floats; a ladder was missing bumpers; the drinking water fountain was not operating properly; the foot rinse shower was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the main drain grates were not visible due to cloudy water; the facility address was not posted at the emergency notification device; and one of the "No Lifeguard On Duty - Swim At Your Own Risk" signs did not have the correct wording.

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

7) <u>Order Type and Number</u>: Consent Order 17-094-RW

Order Date: August 2, 2017

<u>Individual/Entity</u>: Raghuvans Hospitality, LLC

Facility: Quality Inn & Suites
Location: 8929 Bass Drive
Santee, SC 29142

Mailing Address: 8929 Old Number Six Highway

Santee, SC 29142

County:OrangeburgPrevious Orders:NonePermit/ID Number:38-028-1

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

<u>Summary</u>: Raghuvans Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 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: the skimmer lids were missing; there was no foot rinse shower; there was no drinking water fountain; the pump room was not accessible; the facility could not produce a current Vac-Alert certification; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not visible; the life ring did not have a permanently attached rope, and was not located in the designated location; the facility address was not posted at the emergency notification device, and the emergency notification device was not operating properly; the pool rules sign was obstructed and was not completely filled out; the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the appropriate sized lettering, and the signs were cracked; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity is required to: submit a copy of the current Vac-Alert certification; and pay a civil penalty in the amount of three hundred forty dollars (\$340.00).

8) Order Type and Number: Consent Order 17-087-RW

Order Date: August 4, 2017

Individual/Entity: Shree Krishna of Orangeburg, Inc.

Facility: Town Terrace Inn
Location: 830 Five Chop Road
Orangeburg, SC 29115

Mailing Address:SameCounty:OrangeburgPrevious Orders:NonePermit/ID Number:38-008-1

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

<u>Summary</u>: Shree Krishna of Orangeburg, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 20, 2017, the Individual/Entity contacted Department staff to report an accidental drowning that occurred at the pool on June 2, 2017. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: 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.

Action: The Individual/Entity is required to: submit an incident report of the accidental drowning on a Department approved form; and pay a civil penalty in the amount of three hundred forty dollars (\$340.00). The civil penalty has been paid.

9) <u>Order Type and Number</u>: Consent Order 17-096-RW

Order Date:August 4, 2017Individual/Entity:Erskine CollegeFacility:Erskine CollegeLocation:7 Depot Street

Due West, SC 29639

Mailing Address:SameCounty:AbbevillePrevious Orders:NonePermit/ID Number:01-1003B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(B)(2) & 61-51(B)(6)

<u>Summary</u>: Erskine College (Individual/Entity) owns and is responsible for the proper construction, installation, and operation of a pool. On May 17, 2017, the pool was inspected and it was determined that construction of the pool had commenced prior to obtaining a construction permit from the Department; and, on June 21, 2017, the pool was inspected and it was discovered the piping at the Pool had been covered prior to receiving a piping inspection. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failed to obtain a permit to construct prior to the construction of a public swimming pool; and failed to schedule a piping inspection by the Department prior to covering piping installed at a public swimming pool.

<u>Action</u>: The Individual/Entity is required to: complete construction of the pool in accordance with the construction permit; and pay a civil penalty in the amount of seven hundred dollars **(\$700.00)**.

10) Order Type and Number: Consent Order 17-095-RW

Order Date:August 8, 2017Individual/Entity:SMH, LLCFacility:Comfort SuitesLocation:325 West Main Street

Lexington, SC 29072

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-1066B

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

<u>Summary</u>: SMH, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 24, 2017, and June 20, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain; and, on July 3, 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: a ladder was missing bumpers; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; the plaster on the pool floor was chipped; there was standing water on the deck; the recirculation system was not operating properly; and the pool was operating prior to receiving Department approval.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of nine hundred thirty-five dollars **(\$935.00)**. On July 3, 2017, a follow-up inspection was conducted and it was determined that all of the deficiencies had been corrected.

11) Order Type and Number: Consent Order 17-097-RW

Order Date: August 8, 2017

Individual/Entity:Sunshine Grand, Inc.Facility:Econo Lodge Inn & Suites

Location: 31 Berkshire Drive Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-250-1

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

<u>Summary</u>: Sunshine Grand, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 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: the depth marker tiles were faded; some of the water line tiles were loose; the pool floor and walls were dirty; the deck was not clean and clear of hazards; the pool furniture was not at least four feet from the edge of the pool; the shepherd's crook handle was not the approved length; there was no emergency notification device; the pool rules sign was not completely filled out; there were no "Shallow Water – No Diving Allowed" signs; there were no "No Lifeguard on Duty – Swim at Your Own Risk" signs; the facility could not produce current valid documentation of pool operator certification; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; and the pool equipment piping was leaking.

<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 three hundred forty dollars **(\$340.00)**. The civil penalty has been paid.

12) Order Type and Number: Consent Order 17-098-RW

Order Date: August 8, 2017

<u>Individual/Entity</u>: **Dathon Reynolds**, **Individually and d.b.a**.

Governor's Run Golf Club

<u>Facility</u>: Governor's Run Golf Club

Location: 655 Club Drive Lamar, SC 29069

> Same Darlington None

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 16-012-1

Mailing Address:

County:

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

Summary: Dathon Reynolds, Individually and d.b.a. Governor's Run Golf Club (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2017, and June 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: the lifeline floats were not properly spaced on the first inspection and they were damaged on the second inspection; there was no drinking water fountain; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was obstructed; the "Shallow Water – No Diving Allowed" signs did not have the correct wording and appropriate sized lettering; the "No Lifeguard on Duty – Swim at Your Own Risk" signs did not have the correct wording and appropriate sized lettering; the bound and numbered log book was not available for

review on the first inspection and it was not maintained on a daily basis on the second inspection; the pool floor was dirty; and the pool furniture was not at least four feet from the edge of the pool.

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

13) <u>Order Type and Number</u>: Consent Order 17-099-RW

Order Date: August 8, 2017

<u>Individual/Entity</u>: **Greenville Hotel Partners**, **Inc**.

Facility: Comfort Inn & Suites
Location: 831 Congaree Road
Greenville, SC 29607

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-354-1

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

<u>Summary</u>: Greenville Hotel Partners, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 19, 2017, the pool was inspected and a violation was issued for failure to provide a drinking water fountain within fifty feet of the pool. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain provided at a public swimming pool.

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

14) <u>Order Type and Number</u>: Consent Order 17-100-RW

Order Date: August 11, 2017

Individual/Entity: Meadow Lakes II Homeowners

Association, Inc.
Meadow Lakes II

1408 Jack White Road Rock Hill, SC 29730 1668 Cunningham Drive

Rock Hill, SC 29730

County:YorkPrevious Orders:NonePermit/ID Number:46-109-1

Facility:

Location:

Mailing Address:

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

Summary: Meadow Lakes II Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2017, and June 27, 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 handrail was not tight and secure; a ladder was not tight and secure and was missing the bumpers; the skimmers were missing the weirs and the skimmer baskets were floating; the foot rinse shower was not operating properly; there were chlorine pucks in the skimmer baskets; there was no life ring; the pool rules sign did not have all of the required rules; the "Shallow Water – No Diving Allowed" signs did not have the appropriate sized lettering; the facility could not produce

current valid documentation of pool operator certification, and the current pool operator of record information was not posted to the public; and the bound and numbered log book had entries filled in in advance.

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).

15) Order Type and Number: Consent Order 17-101-RW

> Order Date: August 15, 2017

Individual/Entity: Master Hospitality, LLC Facility: Baymont Inn & Suites Location: 3583 Saint Matthews Road

Orangeburg, SC 29118

Mailing Address: Same Orangeburg County: **Previous Orders:** None Permit/ID Number: 38-066-1

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

Summary: Master Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 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 handrail was missing a bolt cover; a ladder was missing a bumper; there was algae on the pool walls; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated and was not hung in its designated location; the "Shallow Water - No Diving Allowed" signs did not have the appropriate sized lettering; and the current pool operator of record information was not posted to the public.

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

16) Order Type and Number: Consent Order 17-102-RW

> Order Date: August 15, 2017

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

Facility: Foxbank Plantation Location: 134 Yorkshire Drive

Moncks Corner, SC 29461

Mailing Address: 607 Pendleton Street Greenville, SC 29601

> Berkeley None

County: **Previous Orders**: Permit/ID Number: 08-1044B

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

Summary: Foxbank Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 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 handrail was not tight and secure; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operational; the bound and numbered log book was not maintained on a daily basis; and the recirculation and filtration system was not sealed.

<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).

17) Order Type and Number: Consent Order 17-103-RW

Order Date: August 15, 2017

<u>Individual/Entity</u>: Serenity Apartments at Columbia, LLC

Facility: Serenity Apartments at Three Rivers

<u>Location</u>: 100 Riverbend Drive

West Columbia, SC 29169

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-047-1

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

<u>Summary</u>: Serenity Apartments at Columbia, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 2, 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 did not have the minimum number of required floats and was not attached to the pool wall; algae was present on the pool walls; a ladder was missing bumpers and non-slip tread inserts; the deck was uneven with sharp edges; there was debris in the skimmer baskets; the gate did not self-close and latch; a section of the perimeter fencing had openings greater than four inches; there was no foot rinse shower; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and 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).

18) Order Type and Number: Consent Order 17-104-RW

Order Date: August 15, 2017

Individual/Entity: US Real Estate & Management Corp.

<u>Facility</u>: Stonehenge Apartments

<u>Location</u>: 2210 Jody Road

Florence, SC 29501

Mailing Address: 700 Parker Drive, Suite 5B

Florence, SC 29501

County:FlorencePrevious Orders:NonePermit/ID Number:21-099-1

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

<u>Summary</u>: US Real Estate & Management Corp. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 8, 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: the pool furniture was not at least four feet from the pool edge; the bathrooms did not have toilet paper, soap, paper

towels, or a hand dryer; the foot rinse shower was not operating properly; there was no drinking water fountain; 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 civil penalty has been paid.

19) Order Type and Number: Consent Order 17-105-RW

Order Date: August 18, 2017

Individual/Entity: KNC Hospitality Management, LLC

Facility: Greenville Inn & Suites

<u>Location</u>: 1314 South Pleasantburg Drive

Greenville, SC 29607

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

<u>Previous Orders</u>: 15-142-RW (\$680.00); 16-054-RW (\$1,360.00)

Permit/ID Number: 23-058-1

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

<u>Summary</u>: KNC Hospitality Management, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 16, 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; the pool furniture was not at least four feet from the pool edge; the pool equipment room was unlocked and the piping was leaking; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; the life ring was not accessible and the life ring rope was tangled; 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; there were chlorine tablets in the skimmer baskets; 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; keep the pool closed until the deficiencies have been addressed; and pay a civil penalty in the amount of two thousand dollars (\$2,000.00). The civil penalty has been paid.

20) Order Type and Number: Consent Order 17-107-RW

Order Date: August 22, 2017

Individual/Entity: Core Campus Columbia I, LLC

<u>Facility</u>: Hub on Campus Columbia

Location: 1426 Main Street

Columbia, SC 29201

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit/ID Number</u>: 40-1142B & 40-1143D

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

<u>Summary</u>: Core Campus Columbia I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and spa. On May 19, 2017, the pool and spa were inspected and a violation was issued for failure to properly operate and maintain; and on July 10,

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 pool furniture was not at least four feet from the edge of the pool; a light in the pool wall was out of its niche; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the spa temperature was above 104 degrees Fahrenheit; the spa thermometer was not visible to the public; the life ring was deteriorated; there was no pool rules sign; only one "Shallow Water – No Diving Allowed" sign was posted; the facility could not produce current valid documentation of pool operator certification; and the recirculation and filtration system was leaking.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of one thousand, twenty dollars (\$1,020.00).

21) Order Type and Number: Consent Order 17-106-RW

Order Date: August 23, 2017

Individual/Entity: Aqua Tech Pool Management, LLC

<u>Facility</u> N/A

<u>Location</u>: 4101 Stuart Andrew Boulevard, Suite D

Charlotte, NC 28217

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID NumberNone

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

Summary: Aqua Tech Pool Management, LLC (Individual/Entity) is a company located in North Carolina that services public swimming pools in York County, South Carolina. On May 30, 2017, June 28, 2017, and June 29, 2017, public swimming pools were inspected and a violation was issued for failure to submit to the Department for approval a Swimming Pool Change Order Request Form prior to modifying the pools; and on June 28, 2017, a public swimming pool was inspected and a violation was issued for hand-feeding chemicals into the pool while it was open for swimming. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failure to submit Swimming Pool Change Order Request Forms to the Department for approval prior to modifying public swimming pools, and hand feeding chemicals into a pool while the pool was open for swimming.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of nine hundred dollars (\$900.00). The civil penalty has been paid.

22) Order Type and Number: Consent Order 17-108-RW

Order Date: August 23, 2017

Individual/Entity: KLSV Hotels & Investments, LLC

Facility: Quality Inn & Suites
Location: 2625 Cherry Road
Rock Hill, SC 29730

Same York

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 46-036-1

Mailing Address:

County:

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

<u>Summary</u>: KLSV Hotels & Investments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 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 lifeline did not have the minimum number of required floats and the floats were not properly spaced; some of the depth marker tiles did not have collocated "no diving" tiles; the plaster on the pool floor was delaminated and chipped; a skimmer was missing a weir; the foot rinse shower was not operating; the gate did not self-close and latch; the shepherd's crook was in disrepair; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; and the bound and numbered log book was not maintained on a daily basis.

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

23) Order Type and Number: Consent Order 17-109-RW

Order Date: August 23, 2017

<u>Individual/Entity</u>: Coastal 544 Ventures, LLC

Facility: Monarch 544
Location: 650 SC-544

Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-1844B

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

Summary: Coastal 544 Ventures, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 2, 2017, Department staff received notification by way of a local news website of an accident requiring an EMS response that occurred at the pool that same day; and on May 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 drinking water fountain was not operating properly; the gate did not self-close and latch; the shepherd's crook was not permanently attached to the handle; the pool rules sign was not completely filled out; the "No Lifeguard On Duty – Swim At Your Own Risk" and "Shallow Water – No Diving Allowed" signs did not have the correct wording and appropriate sized lettering; the facility could not produce current valid documentation of pool operator certification; the bound and numbered log book was not maintained on a daily basis; and the Department was not notified 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.

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

24) Order Type and Number: Consent Order 17-110-RW

Order Date: August 23, 2017

Individual/Entity: Bonnie Doon Homeowners Association,

Inc.

Facility: Bonnie Doon Condominiums Location: 1126 Third Loop Road

Florence, SC 29505

<u>Mailing Address</u>: 221 South Warley Street

Florence, SC 29501

County:FlorencePrevious Orders:NonePermit/ID Number:21-136-1

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

<u>Summary</u>: Bonnie Doon Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 7, 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: 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.

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

25) Order Type and Number: Consent Order 17-112-RW

Order Date:August 28, 2017Individual/Entity:Abhiram Hotel, LLCFacility:Magnuson Hotel ColumbiaLocation:7128 Parklane Road

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-141-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)(22)

<u>Summary</u>: Abhiram Hotel, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 28, 2015, August 12, 2015, June 27, 2016, June 19, 2017, and July 17, 2017, Department staff conducted an inspection of the pool and observed that the pool was closed to the public and was not being operated and maintained. Following the inspections, Department staff determined that the pool has been permanently closed. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failure to fill in or remove the pool, which has been permanently closed for a period in excess of twenty-four consecutive months.

Action: The Individual/Entity is required to: make all required operational and maintenance upgrades to the pool, or fill in or remove the pool in accordance with an approved change order request form; and pay a **stipulated penalty** in the amount of three hundred forty dollars (**\$340.00**) should the Individual/Entity fail to meet any requirement of the Order.

26) Order Type and Number: Consent Order 17-113-RW

Order Date: August 30, 2017

Individual/Entity: The Palms Course Management, LLC

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

Mailing Address: Same County: Florence

<u>Previous Orders</u>: 17-015-RW (\$1,360.00) Permit/ID Number: 21-008-1 & 21-008-2

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

Summary: The Palms Course Management, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and kiddie pool. June 12, 2017, and June 22, 2017, the pool was inspected and violations were issued for failure to properly operate and maintain. On June 22, 2017, the kiddie pool was inspected and a violation was issued for failure to submit to the Department for approval a Swimming Pool Change Order Request Form prior to modifying the kiddie pool. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool furniture was not at least four feet from the pool edge; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; the lifeline floats were damaged; the pool floor and pool walls were dirty; the plaster on the pool floor was chipped; and a Swimming Pool Change Order Request Form was not submitted to the Department for approval prior to modifying the kiddie pool.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies at the pool and kiddle pool; keep the kiddle pool closed until the modification deficiency has been addressed; and pay a civil penalty in the amount of one thousand, seven hundred dollars **(\$1,700.00)**. The Individual/Entity submitted a Swimming Pool Change Order Request Form for the kiddle pool and it has been approved by the Department.

27) <u>Order Type and Number</u>: Consent Order 17-114-RW

Order Date: August 30, 2017
Individual/Entity: PBH Paces, LLC

Facility: Paces River Apartments
Location: 1817 Paces River Avenue

Rock Hill, SC 29722 3009 Stargazer Lane

Fort Mill, SC 29715

County:YorkPrevious Orders:NonePermit/ID Number:46-089-1

Mailing Address:

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

<u>Summary</u>: PBH Paces, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 22, 2017, and June 27, 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 did not have treads on the top step; the deck drains were broken; there were gaps in the perimeter fencing greater than four inches; tiles were missing on the wall and floor of the pool; a skimmer was missing a weir; the main drain grates were not in place; the chlorine and pH levels were not within the acceptable

range of water quality standards; the life ring and life ring rope were deteriorated; and the shepherd's crook was not located in the designated location.

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

# **Drinking Water Enforcement**

28) Order Type and Number: Consent Order 17-016-DW

Order Date: August 4, 2017

<u>Individual/Entity</u>: Patton Development SC, LLC

<u>Facility</u>: Dollar General

<u>Location</u>: 300 South Main Street

Abbeville, SC 29620

Mailing Address: P.O. Box 100

Woodruff, SC 29388

<u>County</u>: Abbeville <u>Previous Orders</u>: None Permit/ID Number: 31596-WS

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.1.K(1)

<u>Summary</u>: Patton Development SC, LLC (Individual/Entity) owns and is responsible for the proper construction and operation of a public water system (PWS). On May 22, 2017, the PWS was inspected and it was determined that it had been placed into operation without obtaining written final approval to operate from the Department. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to obtain written final approval to operate from the Department prior to placing a PWS into operation.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand dollars **(\$1,000.00)**. On June 14, 2017, the Department issued written final approval to place the PWS into operation. The civil penalty has been paid.

29) <u>Order Type and Number</u>: Consent Order 17-017-DW

Order Date: August 9, 2017

Individual/Entity: Wadmalaw Island Citizen
Improvement Committee

<u>Facility</u>: Wadmalaw Island Community Center

<u>Location</u>: 5605 Katy Hill Road

Wadmalaw Island, SC 29487

Mailing Address: P.O. Box 46

Wadmalaw Island, SC 29487

County:CharlestonPrevious Orders:NonePermit/ID Number:1070958

Violations Cited: S.C. Code Ann. Regs. 61-58.7 & 61-30

<u>Summary</u>: Wadmalaw Island Citizen Improvement Committee (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On October 20, 2016, the Department sent final notice to the Individual/Entity requiring payment of the annual Safe Drinking Water Act fee for fiscal year 2016 and 2017; and on May 24, 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 and the Environmental Protection Fees Regulation as follows: the concrete pad was in disrepair and had significant gaps and cracks; there was no sample tap or check valve provided on the tank system; the originally permitted eighty-two gallon storage tank had been replaced with a forty-two gallon storage tank without Department approval; the pressure gauge was leaking, rust was found on the pressure gauge, and the pressure gauge was not working; non-well related materials were stored inside the well house; the wiring on the pump was not within electrical conduit and the wiring was not hardwired within a junction box; and the Safe Drinking Water Act fees for fiscal years 2016 and 2017 had not been paid.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to correct the deficiencies; submit the annual Safe Drinking Water Act fees and associated late fees for fiscal years 2016 and 2017 in the amount of seven hundred fifty-six dollars and twenty-six cents (\$756.26); and pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

30) Order Type and Number: Consent Order 17-018-DW

August 23, 2017 Order Date:

Individual/Entity: Jennifer McKinney, Individually and d.b.a.

Barn Campground

Barn Campground Facility: 228 Tailers Trail Location:

Leesville, SC 29070

Mailing Address: 3156 Prosperity Highway

Leesville, SC 29070

Saluda County: **Previous Orders:** None Permit/ID Number: 4170802

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

Summary: Jennifer McKinney, Individually and d.b.a. Barn Campground (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 30, 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 no concrete pad around the well casing; the system had forty-six active service connections which exceeded the permitted maximum allowable amount of thirty; the originally permitted one-thousand-gallon storage tank was replaced with a one-hundred-gallon bladder tank and the tank did not have an isolation valve on the inlet/outlet line; and there was no procedures manual available for review.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps 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.

31) Order Type and Number: Consent Order 17-019-DW

Order Date: August 28, 2017

<u>Individual/Entity</u>: Canal Lakes Fish Camp, LLC

Facility: Canal Lakes Fish Camp Location: 139 Canal Landing Road

Cross, SC 29436

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:0870402

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

<u>Summary</u>: Canal Lakes Fish Camp, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 28, 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: the screen on the gooseneck vent had been pushed up inside the vent; a system map and an emergency plan were not available for review; the one hundred ten gallon storage tank had been replaced with an eighty-six gallon bladder tank; the system exceeded the permitted maximum allowed number of twenty-three service connections; the electrical conduit was not properly sealed on the wellhead; and there was miscellaneous debris stored in the well house.

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

32) Order Type and Number: Consent Order 17-020-DW

Order Date: August 28, 2017
Individual/Entity: BB Cross, Inc.

Facility: Butler's Mobile Home Park Location: 166 Winterhill Road

Cross, SC 29436

<u>Mailing Address</u>: 154 Waterfront Drive

Moncks Corner, SC 29461

County:BerkeleyPrevious Orders:NonePermit/ID Number:0860063

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

58.17.I (2)(a)

<u>Summary</u>: BB Cross, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 27, 2017, violations were issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level (MCL) for E. coli; and it failed to notify the Department by the end of the day when the system was notified of an E. coli present test result.

Action: The Individual/Entity is required to: submit a standard operating procedure that will be followed to ensure that all monitoring and reporting requirements are complied with; submit a corrective action plan to include proposed steps to address the MCL violation; and pay a **stipulated penalty** in the amount of eight thousand dollars (**\$8,000.00**), should any requirement of the Order not be met.

33) Order Type and Number: Consent Order 17-021-DW

Order Date: August 28, 2017

Individual/Entity: Harold T. Pace, Individually and d.b.a.

**Whispering Pines Mobile Home Park** 

<u>Facility</u>: Whispering Pines Mobile Home Park

<u>Location</u>: 441 Mount Carmel Road

Walterboro, SC 29488

<u>Mailing Address</u>: 104 Bramwell Drive

Summerville, SC 29485

County:ColletonPrevious Orders:NonePermit/ID Number:1560007

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

<u>Summary</u>: Harold T. Pace, Individually and d.b.a. Whispering Pines Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On July 26, 2017, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level (MCL) for E. coli.

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

# **Water Pollution Enforcement**

34) Order Type and Number: Consent Order 17-064-W

Order Date: August 4, 2017

Individual/Entity: SCE&G

Facility: V.C. Summer Nuclear Station Location: Junction of Highway 213 and

County Road 16

Jenkinsville, SC 29605

Mailing Address: P.O. Box 88

Jenkinsville, SC 29065

County:FairfieldPrevious Orders:NonePermit/ID Number:SC0038407

<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. 61-9.122.41

(a)(1) (2016)

<u>Summary</u>: South Carolina Electric and Gas Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of the wastewater treatment facility (WWTF) serving the V.C. Summer Nuclear Station, in Fairfield County, South Carolina. On March 24, 2017, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for Escherichia coli (E. coli).

Action: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; and, pay a civil penalty in the amount of three thousand, four hundred dollars (\$3,400.00).

35) Order Type and Number: Consent Order 17-065-W

Order Date: August 4, 2017

<u>Individual/Entity</u>: Carolina Water Service, Inc. Foxwood Subdivision WWTP

Location: 0.6 miles east of Road 674 and 1.4 miles north of

SC HWY 160 in York County, SC

<u>Mailing Address</u>: 150 Foster Brothers Drive

West Columbia, SC 29172

County:LexingtonPrevious Orders:NonePermit/ID Number:SC0027146

<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. 61-9.122.41

(a) and (d) (2016)

<u>Summary</u>: Carolina Water Service, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Foxwood Wastewater Treatment Plant located in Lexington County, South Carolina. On January 20, 2017, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for Total Phosphorus (TP).

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

36) Order Type and Number: Consent Order 17-066-W

<u>Order Date</u>: August 4, 2017 <u>Individual/Entity</u>: **City of Florence** 

Facility: Timmonsville WWTF and Main WWTF

<u>Location</u>: Timmonsville WWTF located on Buie Drive in

Timmonsville and the Main WWTF located on

Stockade Drive in the City of Florence

Mailing Address: 1000 Stockade Drive

Florence, SC 29506

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

Permit/ID Numbers: SC0045462 and SC0025356

<u>Violations Cited</u>: Water Pollution Control Permits, 3 S.C. Code Ann. Regs. 61-9.122.41(a) and (j) (2016) and Pollution Control Act, S.C. Code Ann. § 48-1-

90(a)(1) (Supp. 2016)

<u>Summary</u>: The City of Florence (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Timmonsville and Main Wastewater Treatment Facilities located in Florence County, South Carolina. On February 1, 2017, and April 14, 2017, Notices of Violation were issued as a result of the Individual/Entity failing to submit required reports to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits

Regulation as follows: failed to obtain and submit valid sample data pursuant to the requirements of its National Pollutant Discharge Elimination System permit.

Action: The Individual/Entity is required to: submit a corrective action plan (CAP) to address the deficiencies; and, pay a civil penalty in the amount of six thousand, four hundred dollars (\$6,400.00).

37) Order Type and Number: Consent Order 17-059-W

Order Date: August 23, 2017

Individual/Entity: Sun Chemical Corporation

Facility: Bushy Park WWTP

Location: 1506 Bushy Park Road

Goose Creek, SC 29445

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

<u>Previous Orders</u>: 14-022-W (\$4,200.00)

<u>Permit/ID Number</u>: SC0003042

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-10(d) (Supp. 2016); Water Pollution Control Permits, 3 S.C. Code Ann. Regs. 61-9.122.41

(a) (Supp. 2016)

<u>Summary</u>: Sun Chemical Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Bushy Park Wastewater Treatment Plant (WWTP) located in Berkeley County, South Carolina. On June 9, 2016, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the regulations governing Water Pollution Control Permits as follows: discharges from the WWTP failed to comply with the effluent limits of its National Pollutant Discharge Elimination System permit for Biochemical Oxygen Demand - 5 day (BOD $_5$ ) and Total Suspended Solids (TSS).

Action: The Individual/Entity is required to: submit a corrective action plan (CAP) to address the deficiencies; and, pay a civil penalty in the amount of two thousand, five hundred twenty dollars (\$2,520.00).

38) Order Type and Number: Consent Order 17-067-W

Order Date: August 23, 2017

Individual/Entity: Albany International Corporation

Facility: Albany WWTF Location: 300 Albany Street

Saint Stephen, SC 29479

Mailing Address: P.O. Box 608

Saint Stephen, SC 29479

County: Berkeley

<u>Previous Orders</u>: 15-028-W (\$3,000.00)

Permit/ID Number: SC0002569

<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. 61-9.122.41

(a) (2016)

<u>Summary</u>: Albany International Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) serving its manufacturing facility located in Berkeley County, South Carolina. On March 15, 2017, a Notice of Violation was issued as a result of the Individual/Entity failing to submit required documents to the

Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the compliance schedule in its National Pollutant Discharge Elimination System (NPDES) permit.

<u>Action</u>: The Individual/Entity is required to: submit results of a Water Effects Ratio study (WER Study) for the WWTF; submit any NPDES permit modification materials or WWTF upgrade materials required based upon Department review of the WER Study findings; complete the construction of any upgrades necessary to comply with final NPDES effluent limits; and, pay a civil penalty in the amount three thousand, four hundred dollars (\$3,400.00).

# **Dams Enforcement**

39) Order Type and Number: Consent Agreement 17-061-W

Order Date: August 4, 2017

Individual/Entity: Barr Lake Homeowner Association Inc.

<u>Facility</u>: Barr Lake Dam

<u>Location</u>: Approximately 0.7 of a mile north from the

intersection of Wildlife Rd. and Industrial Dr. in

Lexington, SC

Mailing Address: 4910 Trenholm Road, Suite C

Columbia, SC 29206

County: Lexington

<u>Previous Orders</u>: 2015 Emergency Order (October 15, 2015)

Permit/ID Number: D 1717

<u>Law Citations</u>: 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>: Barr Lake Homeowner Association Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Barr Lake Dam (Dam) in Lexington County, South Carolina. On October 15, 2015, the Department issued an Emergency Order to the Individual/Entity as a result of unsafe conditions at the Dam. The Agreement is entered into by the Department and the Individual/Entity with respect to remedial actions addressing deficiencies in the condition of the Dam.

Action: The Individual/Entity is required to: maintain 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 changes to 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.

40) <u>Order Type and Number</u>: Consent Agreement 17-062-W

Order Date: August 4, 2017

Individual/Entity: Sandy Justice and John Justice

Facility: Gaddys Millpond Dam

<u>Location</u>: 1.5 miles NE from the intersection of Dillon Hwy.

and State Park Rd., Dillon County, South Carolina

Mailing Address: 233 Clearview Court

Dillon, SC 29536

<u>County</u>: Dillon

<u>Previous Orders</u>: 2016 Emergency Order (October 10, 2016)

Permit/ID Number: D 3598

<u>Law Citations</u>: 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>: Sandy Justice and John Justice (Individuals/Entities) own and are responsible for the proper operation and maintenance of the Gaddys Millpond Dam (Dam) in Dillon County, South Carolina. On October 10, 2016, 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 changes to 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.

41) Order Type and Number: Consent Agreement 17-063-W

Order Date: August 4, 2017

Individual/Entity: Lakeside Country Club Corporation

<u>Facility</u>: Lakeside Country Club Dam

<u>Location</u>: 0.75 miles NW from the Laurens County

Memorial Hospital in Clinton, SC

Mailing Address: P.O. Box 549

Laurens, SC 29360

County: Laurens

Previous Orders: 2015 Emergency Order (October 15, 2015)

Permit/ID Number: D 4527

<u>Law Citations</u>: 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>: The Lakeside Country Club Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Lakeside Country Club Dam (Dam) in Laurens County, South Carolina. On October 15, 2015, the Department issued an Emergency Order to the Individual/Entity as a result of unsafe conditions at the Dam. The Agreement is entered into by the Department and the Individual/Entity with respect to remedial actions addressing deficiencies in the condition of the Dam.

<u>Action</u>: The Individual/Entity is required to: maintain a lowered water level in the reservoir until Certification of Completion is issued by the Department; submit a permit application prepared

by a qualified registered professional engineer for the repair or removal of the Dam; submit documentation that all local, state, and federal permit applications have been submitted; and, complete all construction activities in accordance with approved plans for the repair or removal of the Dam.

42) <u>Order Type and Number</u>: Consent Agreement 17-068-W

Order Date: August 23, 2017

Individuals/Entities: Alton Jeffords, Samuel J. Jeffords, and Ben

C. Jeffords

<u>Facility</u>: Joe Jeffords Dam

Location: Intersection of Lee State Park Rd. and Possum

Trot Rd. in Lamar, SC

Mailing Address: Samuel J. and Ben C. Jeffords

138 Old Compton Street Pendleton, SC 29670

Alton Jeffords P.O. Box 837 Lamar, SC 29069

<u>County</u>: Darlington

<u>Previous Orders</u>: 2015 Emergency Order (October 15, 2015)

Permit/ID Number: D 3526

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>: Alton Jeffords, Samuel J. Jeffords, and Ben C. Jeffords (Individuals/Entities) own and are responsible for the proper operation and maintenance of the Joe Jeffords Dam in Darlington 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 a lowered water level in the reservoir until Certification of Completion is issued by the Department; submit a permit application prepared by a qualified registered professional engineer for the repair or removal of the Dam; submit documentation that all local, state, and federal permit applications have been submitted; and, complete all construction activities in accordance with approved plans for the repair or removal of the Dam.

## **BUREAU OF AIR QUALITY**

43) Order Type and Number: Consent Order 17-026-A

Order Date: August 8, 2017

Individual/Entity:Huntington Foam, LLCFacility:Huntington Foam, LLCLocation:125 Caliber Ridge Drive

Greer, SC 29651

<u>Mailing Address</u>: Same

<u>County</u>: Spartanburg

Previous Orders: 15-029-A (\$26,000.00)

Permit/ID Number: 2060-0507

Violations Cited: 5 S.C. Code Ann. Regs. 61-62.5, Standard No. 5.2

and 5 S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements

Summary: Huntington Foam, LLC (Individual/Entity), located in Greer, South Carolina, manufactures custom molded foam products. On January 19, 2016, the Individual/Entity conducted a Department-approved source test and on January 26, 2017, the Department conducted a comprehensive inspection. The Individual/Entity has violated the South Carolina Air Pollution Control Regulations as follows: failed to limit NOx emissions from Boiler 2 to 0.036 lb/MMBtu during a source test conducted on January 19, 2016; failed to maintain records of daily operation necessary to demonstrate that Boiler 1 did not exceed 16 MMBtu/hr; and failed to submit its annual emissions report to the Department by the established due date of October 30, 2016.

Action: The Individual/Entity is required to: henceforth limit NOx emissions from Boiler 2 to 0.036 lb/MMBtu in accordance with the limits established in Standard No. 5.2 and the Conditional Major Permit; henceforth ensure that Boiler 1 and Boiler 2 are operated in accordance with applicable operating parameters established by the Department and maintain records of daily operation necessary to demonstrate compliance with applicable operational limits; henceforth submit timely annual emissions reports to the Department; and pay a civil penalty in the amount of fourteen thousand dollars (\$14,000.00).

44) Order Type and Number: Consent Order 17-027-A

Order Date: August 23, 2015

Individual/Entity:Industrial Coaters, LLCFacility:Industrial Coaters, LLCLocation:645 Vanguard Road

Anderson, SC 29625

Mailing Address:SameCounty:AndersonPrevious Orders:NonePermit/ID Number:0200-0049

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

II, Permit Requirements

<u>Summary</u>: Industrial Coaters, LLC (Individual/Entity) receives, sandblasts, and coats parts at its facility located in Anderson, South Carolina. On April 17, 2017, the Department conducted a comprehensive inspection at the Site. The Individual/Entity violated South Carolina Air Pollution Regulations as follows: failed to maintain records of daily inspection and regular cleaning or replacement of the fabric filters; failed to complete records of daily pressure drop readings and weekly operation maintenance checks for the baghouses; failed to maintain records of adjustments and maintenance performed on the baghouses and monitoring devices and records of inspection checks; and failed to demonstrate any corrective action taken when deviations occurred.

<u>Action</u>: The Individual/Entity is required to maintain all records required to demonstrate compliance on site for a period of at least five years from the date generated, as required by the Permit; and pay a civil penalty in the amount of five thousand dollars **(\$5,000.00)**.

45) Order Type and Number: Consent Order 17-028-A

Order Date: August 28, 2015

<u>Individual/Entity</u>: **Belton Honea Path Water Authority**Facility: Belton Honea Path Water Authority

<u>Location:</u> 525 Filter Plant Road Honea Path, SC 29654

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

Violations Cited: U.S. EPA regulations at 40 CFR 68 and 5 South

Carolina Code Ann. Regs. 61-62.68, Chemical Accident Prevention Provisions

Summary: Belton Honea Path Water Authority (individual/Entity) uses chlorine as a disinfection agent in the water at its facility in Honea Path, South Carolina. On April 18, 2017, the Department conducted an inspection at the Site. The Individual/Entity violated U.S. EPA Regulations at 40 CFR 68 and South Carolina Air Pollution Control Regulations as follows: failed to include accurate information in its Process Safety Information (PSI); failed to establish a system to promptly address the Process Hazard Analysis (PHA) team's findings and recommendations; failed to address operating limits, safety and health considerations, and safety systems and their functions within its operating procedures and certify annually that its operating procedures are current and accurate; failed to document refresher training; failed to demonstrate that it properly trained its employees; failed to document inspections and testing on process equipment; failed to perform a compliance audit at least every three years; failed to document that the fire prevention and protection requirements of 29 CFR 1910.252(a) have been implemented prior to beginning hot work operations; failed to periodically evaluate the performance of the contract owner or operator to demonstrate that they are fulfilling their obligations; failed to ensure that it was included in the community's emergency response plan; and failed to submit correction of emergency contact information to the Department within one month of a change.

<u>Action</u>: The Individual/Entity is required to maintain its risk management program in accordance with the requirements of the Regulations; and pay a civil penalty in the amount of five thousand dollars (\$5,000.00).

46) Order Type and Number: Consent Order 17-029-A

Order Date:

Individual/Entity:

August 28, 2017

Mr. Frank Howey, Jr.

Commercial Property

Location: Tax map number 106 000 000 004

Mt. Croghan, SC 29727

Mailing Address: P.O. Box 429

Monroe, NC 28111

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

Permit/ID Number: N/A

<u>Violations Cited</u>: 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 in Mt. Croghan, South Carolina. The Department conducted open burning investigations on March 21, 2017, and March 30, 2017. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: burned materials other than those allowed by the Open Burning Regulation (tires) and burned land-clearing debris within 1,000 feet from a public roadway.

<u>Action</u>: 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 four thousand, five hundred dollars **(\$4,500.00)**.

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

# **Food Safety Enforcement**

47) <u>Order Type and Number</u>: Administrative Order 2016-206-07-005

Order Date: August 7, 2017

<u>Individual/Entity</u>: Laurence Thomas Frazier
<u>Facility</u>: Laurence Thomas Frazier

Location: 707 Tahoe Street Charleston, SC 29407

<u>Mailing Address</u>: 1901 Orvid Street, Apartment Z

North Charleston, SC 29405

County:CharlestonPrevious Orders:NonePermit Number:N/A

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

<u>Summary</u>: Laurence Thomas Frazier (Individual/Entity) operates a mobile retail food establishment located in Charleston, South Carolina. The Department conducted two inspections on March 5, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: provided food to the public without a valid permit issued by the Department.

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

48) Order Type and Number: Consent Order 2016-206-02-047

Order Date:August 3, 2017Individual/Entity:Universal CaféFacility:Universal CaféLocation:301 University Ridge

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-10855

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

<u>Summary</u>: Universal Café (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on December 10, 2015, June 13, 2016, and March 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.

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).

49) Order Type and Number: Consent Order 2016-206-02-058

Order Date:August 3, 2017Individual/Entity:PasserelleFacility:Passerelle

Location: 601 South Main Street Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-10506

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

<u>Summary</u>: Passerelle (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on November 3, 2015, September 6, 2016, and September 8, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

50) <u>Order Type and Number</u>: Consent Order 2016-206-03-110

Order Date: August 3, 2017

Individual/Entity:KJ's Market Deli/BakeryFacility:KJ's Market Deli/BakeryLocation:543 Saint Andrews RoadColumbia, SC 29210

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

<u>Previous Orders</u>: 2015-206-03-031 (\$800.00)

<u>Permit Number</u>: 32-206-06209

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

<u>Summary</u>: KJ's Market Deli/Bakery (Individual/Entity) is a deli/bakery located in Columbia, South Carolina. The Department conducted an inspection on June 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 one thousand, two hundred dollars (\$1,200.00).

51) Order Type and Number: Consent Order 2016-206-07-057

Order Date: August 3, 2017

Individual/Entity:Hampton Inn Charleston AirportFacility:Hampton Inn Charleston AirportLocation:4701 Saul White Boulevard

North Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-09675

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

<u>Summary</u>: Hampton Inn Charleston Airport (Individual/Entity) operates a restaurant located in North Charleston, South Carolina. The Department conducted inspections on July 15, 2016, and July 22, 2016. 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).

52) Order Type and Number: Consent Order 2016-206-06-155

Order Date: August 4, 2017

<u>Individual/Entity</u>: IHOP

<u>Location</u>: 1300 South Kings Highway

Myrtle Beach, SC 29577

Mailing Address: P.O. Box 3905

Myrtle Beach, SC 29578

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

Permit Number: 26-206-07430

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

<u>Summary</u>: IHOP (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on April 28, 2016, November 29, 2016, and June 7, 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).

53) Order Type and Number: Consent Order 2017-206-06-016

Order Date:August 4, 2017Individual/Entity:Mellow MushroomFacility:Mellow MushroomLocation:1571 21st Avenue NorthMyrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-10829

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

<u>Summary</u>: Mellow Mushroom (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on August 18, 2016, August 25, 2016, March 30, 2017, and April 7, 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; failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to use effective methods to cool cooked time/temperature control for safety foods; and had two or more priority violations during each 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 one thousand, seven hundred fifty dollars (\$1,750.00).

54) Order Type and Number: Consent Order 2017-206-02-017

Order Date: August 7, 2017

<u>Individual/Entity</u>: Soby's <u>Facility</u>: Soby's

Location: 207 South Main Street Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-06610

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

<u>Summary</u>: Soby's (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on December 15, 2015, October 11, 2016, and June 28, 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).

55) Order Type and Number: Consent Order 2016-206-03-104

Order Date: August 11, 2017

Individual/Entity: Bi-Lo #5716 Deli/Bakery Facility: Bi-Lo #5716 Deli/Bakery Location: 1401 East Main Street

Rock Hill, SC 29730

Mailing Address: P.O. Box 2209

Jacksonville, FL 32203

County: York

**Previous Orders:** 2014-206-03-090 (\$500.00)

2015-206-03-044 (\$1,200.00)

Permit Number: 46-206-02059

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

Summary: Bi-Lo #5716 Deli/Bakery (Individual/Entity) is a deli/bakery located in Rock Hill, South Carolina. The Department conducted an inspection on October 24, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

56) Order Type and Number: Consent Order 2016-206-04-036

Order Date: August 11, 2017

Piggly Wiggly #091 Deli Individual/Entity: Piggly Wiggly #091 Deli Facility: Location: 114 East Calhoun Street Sumter, SC 29150

Mailing Address: 415 North Salem Street

Sumter, SC 29150

County: Sumter **Previous Orders**: None

Permit Number: 43-206-00027

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

Summary: Piggly Wiggly #091 Deli (Individual/Entity) is a deli located in Sumter, South Carolina. The Department conducted inspections on August 17, 2016, August 26, 2016, and September 1, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

57) Order Type and Number: Consent Order 2016-206-06-147

Order Date: August 11, 2017

Individual/Entity:Piggly Wiggly #44 DeliFacility:Piggly Wiggly #44 DeliLocation:1620 Highmarket Street

Georgetown, SC 29440 415 N. Salem Avenue Sumter, SC 29150

<u>County</u>: Georgetown

Mailing Address:

Previous Orders: 2015-206-06-112 (\$800.00)

Permit Number: 22-206-06235

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

<u>Summary</u>: Piggly Wiggly #44 Deli (Individual/Entity) is a deli located in Georgetown, South Carolina. The Department conducted an inspection on October 31, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

58) Order Type and Number: Consent Order 2016-206-06-149

Order Date: August 11, 2017

Individual/Entity:Bi-Lo #5758 Deli BakeryFacility:Bi-Lo #5758 Deli BakeryLocation:4430 Highway 17 Bypass

Murrells Inlet, SC 29576

Mailing Address: P.O. Box 2209

Jacksonville, FL 32203

<u>County</u>: Georgetown

Previous Orders: 2015-206-06-039 (\$800)

Permit Number: 26-206-06237

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

<u>Summary</u>: Bi-Lo #5758 Deli Bakery (Individual/Entity) is a deli/bakery located in Murrells Inlet, South Carolina. The Department conducted an inspection on November 29, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

59) <u>Order Type and Number</u>: Consent Order 2016-206-06-150

Order Date:August 11, 2017Individual/Entity:Red ChopsticksFacility:Red Chopsticks

Location: 406 East Brooks Road

Andrews, SC 29510

Mailing Address:SameCounty:GeorgetownPrevious Orders:None

Permit Number: 22-206-063460

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

<u>Summary</u>: Red Chopsticks (Individual/Entity) is a restaurant located in Andrews, South Carolina. The Department conducted inspections on July 12, 2016, July 20, 2016, and November 9, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

60) Order Type and Number: Consent Order 2017-206-01-105

Order Date:August 11, 2017Individual/Entity:Quality InnFacility:Quality InnLocation:105 Trade Street

Clinton, SC 29325

<u>Mailing Address</u>: 6764 Pottery Road

Spartanburg, SC 29303

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

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

<u>Summary</u>: Quality Inn (Individual/Entity) is a restaurant located in Clinton, South Carolina. The Department conducted inspections on May 25, 2017, and July 13, 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: cease all food service operations until a Retail Food Establishment Permit is obtained through the Department; and pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00).

61) Order Type and Number: Consent Order 2017-206-05-005

Order Date: August 11, 2017

Individual/Entity:Cathy's Country CookingFacility:Cathy's Country CookingLocation:4013 Kennerly Road

Orangeburg, SC 29118

Mailing Address: 185 Louise Drive

Orangeburg, SC 29118

<u>County</u>: Orangeburg

<u>Previous Orders</u>: None

Permit Number: 38-206-02634

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

<u>Summary</u>: Cathy's Country Cooking (Individual/Entity) is a restaurant located in Orangeburg, South Carolina. The Department conducted inspections on July 6, 2016, July 27, 2017, and July 7, 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)**.

62) Order Type and Number: Consent Order 2017-206-06-014

Order Date: August 11, 2017

Individual/Entity:Southern House of PancakesFacility:Southern House of PancakesLocation:7100 North Kings Highway

Myrtle Beach, SC 29572

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-13095

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

<u>Summary</u>: Southern House of Pancakes (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on September 23, 2015, August 25, 2016, and March 21, 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).

63) Order Type and Number: Consent Order 2017-206-06-045

Order Date:August 11, 2017Individual/Entity:Sea Captain's HouseFacility:Sea Captain's House

Location: 3002 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: P.O. Box 1948

Myrtle Beach, SC 29578

<u>County</u>: Horry

Previous Orders: 2016-206-06-105 (\$600.00)

Permit Number: 26-206-01334

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

<u>Summary</u>: Sea Captain's House (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted an inspection on February 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.

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).

64) Order Type and Number: Consent Order 2017-206-06-046

Order Date: August 11, 2017
Individual/Entity: Huddle House
Facility: Huddle House

<u>Location</u>: 1611 North Longstreet Street

Kingstree, SC 29556

Mailing Address: 2265 Armstrong Court SW

Conyers, GA 30094

County: Williamsburg

<u>Previous Orders</u>: 2016-206-065 (\$2,000.00)

Permit Number: 45-206-00372

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

<u>Summary</u>: Huddle House (Individual/Entity) is a restaurant located in Kingstree, South Carolina. The Department conducted an inspection on June 7, 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 two hundred dollars (\$1,200.00).

65) Order Type and Number: Consent Order 2017-206-07-007

Order Date:August 11, 2017Individual/Entity:Sushi 101Facility:Sushi 101

Location: 214 Saint James Avenue #220

Goose Creek, SC 29445

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

Permit Number: 08-206-09360

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

<u>Summary</u>: Sushi 101 (Individual/Entity) is a restaurant located in Goose Creek, South Carolina. The Department conducted inspections on July 26, 2016, April 11, 2017, and April 13, 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)**.

66) Order Type and Number: Consent Order 2016-206-06-147

Order Date: August 14, 2017

Individual/Entity:Great Wall Chinese RestaurantFacility:Great Wall Chinese RestaurantLocation:1049 North Fraser Street

Georgetown, SC 29440

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

Previous Orders: 2014-206-06-018 (\$750.00)

Permit Number: 22-206-05440

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

<u>Summary</u>: Great Wall Chinese Restaurant (Individual/Entity) is a restaurant located in Georgetown, South Carolina. The Department conducted inspections on May 31, 2017, and June 9, 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 two thousand four hundred dollars (\$2,400.00).

67) Order Type and Number: Consent Order 2016-206-06-153

Order Date: August 14, 2017
Individual/Entity: Tropical Smoothie
Facility: Tropical Smoothie
Location: 201 Graduate Road
Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-10742

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

<u>Summary</u>: Tropical Smoothie (Individual/Entity) is a restaurant located in Conway, South Carolina. The Department conducted inspections on October 21, 2015, September 19, 2016, and May 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.

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

68) Order Type and Number: Consent Order 2017-206-01-014

Order Date: August 14, 2017

Individual/Entity:Long John Silver's/ A & WFacility:Long John Silver's/ A & WLocation:3314-A North Main Street

Anderson, SC 29621

Mailing Address: P.O. Box 1060

Gaffney, SC 29342

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

Permit Number: 04-206-03724

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

<u>Summary</u>: Long John Silver's/ A & W (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on April 25, 2016, April 11, 2017, and April 19, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the physical facilities in good repair; failed to provide light bulbs that are shielded, coated, or otherwise shatter-resistant in areas where there is exposed food, clean equipment, utensils and linens, or unwrapped single-service and single-use articles; and failed to meet the lighting intensity as measured by foot candles throughout specific areas of the facility.

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)**.

69) Order Type and Number: Consent Order 2017-206-02-019

Order Date: August 14, 2017 Individual/Entity: Bertolo's Pizza Facility: Bertolo's Pizza

Location: 200 North Main Street, Suite 103

Greenville, SC 29601

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

Permit Number: 23-206-06441

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

Bertolo's Pizza (Individual/Entity) is a restaurant located in Greenville, Summary: South Carolina. The Department conducted inspections on May 23, 2017, May 31, 2017, and June 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 five hundred fifty dollars (\$550.00).

70) Order Type and Number: Consent Order 2017-206-07-010

Order Date: August 14, 2017

Individual/Entity: R B's Seafood Restaurant Facility: R B's Seafood Restaurant Location:

97 Church Street

Mount Pleasant, SC 29464

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

Permit Number: 10-206-04737

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

Summary: R B's Seafood Restaurant (Individual/Entity) is a restaurant located in Mount Pleasant, South Carolina. The Department conducted inspections on August 7, 2015, June 29, 2016, and May 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.

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

71) Order Type and Number: Consent Order 2017-206-03-014

Order Date:August 16, 2017Individual/Entity:Odaly's BakeryFacility:Odaly's Bakery

Location: 103 North 12<sup>th</sup> Street, Suite E

West Columbia, SC 29169

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

<u>Previous Orders</u>: 2016-206-03-031 (\$800.00)

<u>Permit Number</u>: 32-206-04488

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

<u>Summary</u>: Odaly's Bakery (Individual/Entity) is a bakery located in West Columbia, South Carolina. The Department conducted an inspection on February 1, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure employees washed their hands between tasks or working with foods, prior to donning gloves.

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

72) Order Type and Number: Consent Order 2017-206-06-020

Order Date: August 16, 2017

Individual/Entity:Pawleys Island TavernFacility:Pawleys Island TavernLocation:10635 Ocean HighwayPawleys Island, SC 29585

193 Arcadia Road

Pawleys Island, SC 29585

<u>County</u>: Georgetown

<u>Previous Orders</u>: None

Mailing Address:

Permit Number: 22-206-05734

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

<u>Summary</u>: Pawleys Island Tavern (Individual/Entity) is a restaurant located in Pawleys Island, South Carolina. The Department conducted inspections on September 22, 2016, September 30, 2016, April 19, 2017, and April 28, 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, three hundred fifty dollars (\$1,350.00).

73) Order Type and Number: Consent Order 2016-206-03-119

Order Date:August 17, 2017Individual/Entity:Hong KongFacility:Hong Kong

<u>Location</u>: 1841 J A Cochran Bypass, Suite E

Chester, SC 29706

Mailing Address:SameCounty:ChesterPrevious Orders:None

Permit Number: 12-206-00696

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

<u>Summary</u>: Hong Kong (Individual/Entity) is a restaurant located in Chester, South Carolina. The Department conducted inspections on July 27, 2016, September 15, 2016, and September 27, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

74) Order Type and Number: Consent Order 2016-206-04-037

Order Date:August 17, 2017Individual/Entity:Waffle House #822Facility:Waffle House #822Location:1113 Sumter Highway

Bishopville, SC 29010

Mailing Address: P.O. Box 6450

Norcross, GA 30091

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

<u>Permit Number</u>: 31-206-06041

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

Summary: Waffle House #822 (Individual/Entity) is a restaurant located in Bishopville, South Carolina. The Department conducted inspections on July 12, 2016, July 28, 2016, November 14, 2016, and November 22, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to maintain the premises free of insects, rodents, and other pests.

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

75) Order Type and Number: Consent Order 2016-206-06-151

Order Date: August 18, 2017
Individual/Entity: Benito's
Facility: Benito's

<u>Location</u>: 1598 South Kings Highway

North Myrtle Beach, SC 29582

Mailing Address: P.O. Box 1463

North Myrtle Beach, SC 29597

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

Permit Number: 26-206-06486

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

<u>Summary</u>: Benito's (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on March 11, 2016, September 1, 2016, and March 23, 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).

76) Order Type and Number: Consent Order 2017-206-07-008

Order Date:August 18, 2017Individual/Entity:Pan Super BuffetFacility:Pan Super Buffet

<u>Location</u>: 9970 Dorchester Road, Unit A

Summerville, SC 29485

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

<u>Previous Orders</u>: 2015-206-07-046 (\$800.00);

2016-206-07-035 (\$600.00)

<u>Permit Number</u>: 18-206-07403

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

<u>Summary</u>: Pan Super Buffet (Individual/Entity) is a restaurant located in Summerville, South Carolina. The Department conducted an inspection on May 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 one thousand six hundred dollars (\$1,600.00).

77) Order Type and Number: Consent Order 2016-206-03-114

Order Date: August 22, 2017

Individual/Entity:Love's Travel Stop #333Facility:Love's Travel Stop #333Location:135 Sutton Ridge Lane

Fort Mill, SC 29708

Mailing Address: P.O. Box 26210

Oklahoma City, OK 73126

County: York
Previous Orders: None

Permit Number: 46-206-02063

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

<u>Summary</u>: Love's Travel Stop #333 (Individual/Entity) is a convenience store located in Fort Mill, South Carolina. The Department conducted inspections on September 6, 2016, September 16, 2016, and September 26, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

78) Order Type and Number: Consent Order 2017-206-01-008

Order Date:August 22, 2017Individual/Entity:Rancho GrandeFacility:Rancho Grande

Location: 95 Greenwood Avenue South

Ware Shoals, SC 29692

Mailing Address:SameCounty:GreenwoodPrevious Orders:None

<u>Permit Number</u>: 24-206-01797

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

<u>Summary</u>: Rancho Grande (Individual/Entity) is a restaurant located in Ware Shoals, South Carolina. The Department conducted inspections on February 26, 2016, February 16, 2017, and February 24, 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).

79) Order Type and Number: Consent Order 2017-206-02-020

Order Date: August 22, 2017 Individual/Entity: **Liberty West End** Facility: Liberty West End Location: 941 South Main Street

Greenville, SC 29601 1177 Southgate Drive

Mailing Address: Charleston, SC 29407

Greenville

County: **Previous Orders:** 2016-206-01-044 (\$800.00)

Permit Number: 23-206-09279

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

Summary: Liberty West End (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on November 9, 2015, September 15, 2016, and May 24, 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 ice bins and beverage dispensing nozzles and enclosed components of equipment such as ice makers, cooking oil storage tanks and distribution lines, beverage and syrup dispensing lines or tubes, coffee bean grinders, and water vending equipment at a frequency specified by the manufacturer, or at a frequency necessary to preclude accumulation of soil or mold.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and pay a civil penalty in the amount of one thousand, five hundred dollars (\$1,500.00).

80) Order Type and Number: Consent Order 2016-206-03-112

August 23, 2017 Order Date: **Yummie Creations** Individual/Entity: **Yummie Creations** Facility: Location: 109-L Old Chapin Road

Lexington, SC 29072

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

Permit Number: 32-206-04095

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

Summary: Yummie Creations (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted an inspection on August 3, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

81) Order Type and Number: Consent Order 2016-206-06-157

Order Date: August 23, 2017
Individual/Entity: El Cerro Grande
Facility: El Cerro Grande
Location: 829 Church Street
Georgetown, SC 29440

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

<u>Previous Orders</u>: None

<u>Permit Number</u>: 22-206-05573

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

<u>Summary</u>: El Cerro Grande (Individual/Entity) is a restaurant located in Georgetown, South Carolina. The Department conducted inspections on September 6, 2016, September 16, 2016, and July 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).

82) Order Type and Number: Consent Order 2016-206-03-107

Order Date: August 24, 2017

Individual/Entity: KJ's IGA Market Deli/Bakery
Facility: KJ's IGA Market Deli/Bakery
Location: 217 West Columbia Avenue

Batesburg, SC 29006

Mailing Address: P.O. Box 1629

Lake City, SC 29560

<u>County</u>: Lexington

Previous Orders: 2016-206-03-028 (\$800.00)

Permit Number: 32-206-06279

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

<u>Summary</u>: KJ's IGA Market Deli/Bakery (Individual/Entity) is a deli/bakery located in Batesburg, South Carolina. The Department conducted inspections on November 3, 2016, and November 10, 2016. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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, four hundred dollars (\$2,400.00).

83) Order Type and Number: Consent Order 2017-206-03-013

Order Date:August 24, 2017Individual/Entity:Nicks GyrosFacility:Nicks Gyros

Location: 1931 Broad River Road Columbia. SC 21210

Mailing Address: Same County: Richland

<u>Previous Orders</u>: 2015-206-03-013 (\$750.00); 2016-206-03-013 (\$1,800.00)

Permit Number: 40-206-06940

Violations Cited: 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 an inspection on January 31, 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 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, six hundred dollars (\$1,600.00).

84) Order Type and Number: Consent Order 2017-206-05-006

Order Date: August 24, 2017

<u>Individual/Entity</u>: **Captain D's Seafood #9487**<u>Facility</u>: Captain D's Seafood #9487

Location: 506 Bells Highway

Walterboro, SC 29488

Mailing Address:SameCounty:OrangeburgPrevious Orders:None

Permit Number: 38-206-00290

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

<u>Summary</u>: Captain D's Seafood #9487 (Individual/Entity) is a restaurant located in Orangeburg, South Carolina. The Department conducted inspections on June 5, 2017, June 14, 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; and failed to provide equipment sufficient in number and capacity to maintain food temperatures for cooling and heating food, and holding cold and hot food.

<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)**.

85) Order Type and Number: Consent Order 2017-206-06-044

Order Date:August 24, 2017Individual/Entity:River City CaféFacility:River City Café

<u>Location</u>: 4393 Highway 17 Business

Murrells Inlet, SC 29576

Mailing Address: 3348 Huger Street

Myrtle Beach, SC 29577

<u>County</u>: Georgetown

<u>Previous Orders</u>: 2016-206-06-116 (\$800.00)

Permit Number: 22-206-05199

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

<u>Summary</u>: River City Café (Individual/Entity) is a restaurant located in Murrells Inlet, South Carolina. The Department conducted an inspection on March 28, 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, two hundred dollars (\$1,200.00).

86) Order Type and Number: Consent Order 2017-206-07-009

Order Date: August 24, 2017

Individual/Entity:Noisy Oyster Bar & GrillFacility:Noisy Oyster Bar & GrillLocation:7842 Rivers Avenue

North Charleston, SC 29406

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

<u>Previous Orders</u>: 2016-206-07-061 (\$800.00)

Permit Number: 10-206-01672

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

Summary: Noisy Oyster Bar & Grill (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on June 20, 2016, June 14, 2017, and June 15, 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 keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris; and failed to keep shell stock tags or labels attached to the container in which the shell stock are received, until the container is empty.

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, seven hundred dollars (\$2,700.00).

## **Onsite Wastewater Enforcement**

87) Order Type and Number: Consent Order 17-06-OSWW

Order Date:August 4, 2017Individual/Entity:Arthur StewartFacility:Arthur Stewart

<u>Location</u>: 16,17A,17B,17C and 18 Bligen Lane

Hilton Head, SC 29926

Mailing Address: P.O. Box 21084

Hilton Head, SC 29582

County:BeaufortPrevious Orders:NonePermit Number:None

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

<u>Summary</u>: Arthur Stewart (Individual/Entity) owns property located in Hilton Head, South Carolina. The Department conducted a complaint investigation on July 15, 2016, and observed the discharge of wastewater to the ground surface and marsh areas. 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 immediately stop the discharging of all septic effluent or domestic wastewater or sewage to the ground or marsh areas; immediately remove all drainage pipes that are not connected to an approved wastewater disposal system; and ensure that the residence located at 17C Bligen Lane remains vacated until it can be connected to a Department approved wastewater disposal system.

<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.