SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL March 9, 2023

X INFORMATION

- **1. TITLE:** Administrative and Consent Orders issued by the Office of Environmental Affairs.
- **2. SUBJECT:** Administrative and Consent Orders issued by the Office of Environmental Affairs during the period December 1, 2022, through January 31, 2023.
- 3. FACTS: For the reporting period of December 1, 2022, through January 31, 2023, the Office of Environmental Affairs issued one hundred eight (108) Consent Orders with total assessed civil penalties in the amount of one hundred ninety-six thousand, three hundred sixty-five dollars (\$196,365.00). Also, ten (10) Administrative Orders with total assessed civil penalties in the amount of one hundred thirty-six thousand, eighty dollars (\$136,080.00) were reported during this period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste				
Management				
UST Program	5	\$131,480.00	6	\$26,600.00
Aboveground Tanks	0	0	0	0
Solid Waste	0	0	1	\$600.00
Hazardous Waste	0	0	2	\$31,000.00
Infectious Waste	0	0	0	0
Mining	0	0	0	0
SUBTOTAL	5	\$131,480.00	9	\$58,200.00
Water				
Recreational Water	1	\$1,000.00	10	\$8,840.00
Drinking Water	0	0	4	\$5,400.00
Water Pollution	0	0	7	\$36,575.00
Dam Safety	0	0	0	0
SUBTOTAL	1	\$1,000.00	21	\$50,815.000
Air Quality				
SUBTOTAL	0	0	4	\$9,800.00
Environmental Health Services				
Food Safety	1	\$3,600.00	70	\$73,050.00
Onsite Wastewater	3	0	4	\$5,000.00
SUBTOTAL	4	\$3,600.00	74	\$78,050.00
OCRM				
SUBTOTAL	0	0	0	0
TOTAL	10	\$136,080.00	108	\$196,365.00

Submitted by:

Myra C. Reece

Director of Environmental Affairs

ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL February 9, 2023

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1) Order Type and Number: Administrative Order 22-0235-UST

Order Date: October 14, 2022
Individual/Entity: Esam Abdo Saleh

Facility: Precision Automotive Repair

<u>Location</u>: 529 South Main Street

Marion, SC 29571

Mailing Address: 1015 Godbold Street

Marion, SC 29571

<u>County</u>: Marion <u>Previous Orders</u>: None Permit/ID Number: 06284

<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. and § 44-2-10(A) (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.93(a), 280.110(c), and 280.243(b) (2012 & Supp 2020).

Summary: Esam Abdo Saleh (Individual/Entity) owns and operates underground storage tanks (USTs) in Marion County, South Carolina. Based on a file review, the Department issued a Notice of Alleged Violation on May 2, 2022. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to demonstrate financial responsibility for an UST system; failed to submit evidence of financial assurance to the Department upon request; failed to have a Class A/B operator trained and designated for the Facility; and failed to pay annual underground storage tank registration fees.

Action: The Individual/Entity is required to submit: proof that a Class A/B operator has been trained and designated for the Facility; a completed Certificate of Financial Responsibility form and evidence of financial assurance; and payment of annual tank registration fees and associated late fees for fiscal years 2014 through 2022 in the amount of eight thousand, two hundred twenty-eight dollars (\$8,228.00) by January 9, 2023. The Department has assessed a civil penalty in the amount of thirty-four thousand, six hundred dollars (\$34,600.00). The Individual/Entity shall pay a civil penalty in the amount of thirty-four thousand, six hundred dollars (\$34,600.00) by January 9, 2023.

<u>Update</u>: The Individual/Entity has completed Class A/B operator training,

submitted a completed Certificate of Financial Responsibility and evidence of financial assurance, and is making payments for the annual tank registration fees and associated late fees for fiscal years 2014 through 2022 in accordance with a promissory note.

2) Order Type and Number: Administrative Order 22-0155-UST

Order Date: November 18, 2022

Individual/Entity: North Main C Store, LLC

Facility: Sav-A-Ton

Location: 7421 Wilson Boulevard

Columbia, SC 29203

Mailing Address: 278 Canterwood Road

Irmo, SC 29063

<u>County</u>: Richland <u>Previous Orders</u>: None Permit/ID Number: 19141

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. §§ 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.40(a)(2), 280.40(a)(3) and 280.43(d) (2012 and Supp. 2022).

<u>Summary</u>: North Main C Store, LLC (Individual/Entity) owns underground storage tanks (USTs) in Richland County, South Carolina. On April 13, 2022, the Department conducted a compliance inspection of the Facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to properly maintain release detection equipment; failed to test tank release detection equipment annually; and failed to conduct proper release detection using an automatic tank gauge.

Action: The Individual/Entity is required to submit: passing line tightness test results for the 20,000-gallon diesel underground storage tank (UST); passing line leak detector function check test results for the 20,000-gallon diesel UST; passing release detection operability test results for the 20,000-gallon diesel UST by January 23, 2023. The Department has assessed a total civil penalty in the amount of four thousand, three hundred fifty-five dollars (\$4,355.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, three hundred fifty-five dollars (\$4,355.00) by January 23, 2023.

<u>Update</u>: The Individual/Entity did not file a Request for Review; therefore, the effective date of the Order is December 8, 2022. The Individual/Entity has been referred to Office of General Counsel for further action.

3) Order Type and Number: Administrative Order 22-0203-UST

Order Date: November 18, 2022
Individual/Entity: JP West Union, LLC

Facility: JP West Union

<u>Location</u>: 2289 Pickens Highway

West Union, SC 29696

Mailing Address:SameCounty:OconeePrevious Orders:NonePermit/ID Number:17603

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. §§ 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.93(a), and 280.110(c) (2012 and Supp. 2022).

<u>Summary</u>: JP West Union, LLC (Individual/Entity) owns an underground storage tank (UST) in Oconee County, South Carolina. On March 2, 2022, the Department conducted a file review of the Facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to demonstrate financial responsibility for an underground storage tank system and failed to submit evidence of financial assurance to the Department upon request.

Action: The Individual/Entity is required to submit a completed Certificate of Financial Responsibility and evidence of financial assurance by January 23, 2023. The Department has assessed a total civil penalty in the amount of twenty-eight thousand, six hundred dollars (\$28,600.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-eight thousand, six hundred dollars (\$28,600.00) by January 23, 2023.

<u>Update</u>: The Individual/Entity did not file a Request for Review; therefore, the effective date of the Order is December 8, 2022. The Individual/Entity has been referred to Office of General Counsel for futher action.

4) Order Type and Number: Administrative Order 22-0312-UST

Order Date: November 18, 2022 Individual/Entity: **HWY 17 One, LLC**

Facility: Stuckey's

<u>Location</u>: 9657 Coosaw Scenic Drive

Coosawhatchie, SC 29936

Mailing Address: 6309 West Frontage Road

Ridgeland, SC 29936

<u>County:</u> Jasper <u>Previous Orders:</u> None <u>Permit/ID Number:</u> 11160 <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. and § 44-2-10(A) (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.21(a), 280.31(a), 280.70(c), 280.93(a), 280.110(c), 280.243(b) (2012 & Supp 2022), and § 44-2-60(A) (2018).

Summary: HWY 17 One, LLC (Individual/Entity) owns underground storage tanks (USTs) in Jasper County, South Carolina. Based on a routine compliance inspection, the Department issued a Notice of Alleged Violation on January 28, 2022. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to comply with the performance standards of Section 280.20, or upgrading requirements in Section 280.21, or closure and corrective action requirements found in Subparts G and F; failed to maintain and operate a cathodic protection system; failed to properly abandon a temporarily closed UST system after twelve (12) months; failed to demonstrate financial responsibility for an UST system; failed to submit evidence of financial assurance to the Department upon request; failed to have a Class A/B operator trained in facility specific operation and maintenance and/or emergency response actions; and failed to pay annual tank registration fees and associated late fees.

Action: The Individual/Entity is required to submit: proof that a Class A/B operator has been trained and designated for the Facility; a completed Certificate of Financial Responsibility form and evidence of financial assurance; and payment of annual tank registration fees and associated late fees for fiscal years 2011 through 2023 in the amount of thirteen thousand, nine hundred ninety-two dollars (\$13,992.00); and a completed UST Tank and Sludge Disposal Form for the permanent closure of all USTs at the Facility by January 23, 2023. Within forty-five (45) days of the Department's approval of the UST Tank and Sludge Disposal Form, permanently close the USTs, and within sixty (60) days of the permanent closure of the USTs submit an UST Closure and Assessment Report. The Department has assessed a total civil penalty in the amount of sixty-three thousand, nine hundred twenty-five dollars (\$63,925.00). The Individual/Entity shall pay a civil penalty in the amount of sixty-three thousand, nine hundred twenty-five dollars (\$63,925.00) by January 23, 2023.

<u>Update</u>: The Individual/Entity did not file a Request for Review. The effective date of the Order is December 8, 2022.

5) Order Type and Number: Administrative Order 22-0136-UST

Order Date: December 8, 2022
Individual/Entity: Bettis C. Rainsford
Facility: Main Street Warehouse

Location: 607 Main Street Edgefield, SC 29824

Mailing Address: P.O. Box 388

Edgefield, SC 29824

County:EdgefieldPrevious Orders:NonePermit/ID Number:17887

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. §§ 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.65 (2012 and Supp. 2022).

<u>Summary</u>: Bettis C. Rainsford (Individual/Entity) owned underground storage tanks (USTs) in Edgefield County, South Carolina. On March 25, 2022, the Department issued a Notice of Alleged Violation based on a file review. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to determine the full extent of a release in accordance with a schedule established by the Department.

Action: The Individual/Entity is required to submit a Site-Specific Work Plan for a Groundwater Sampling event to the Department by January 23, 2023. The Department has assessed a total civil penalty in the amount of five thousand, one hundred twenty-three dollars (\$5,123.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand, one hundred twenty-three dollars (\$5,123.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity did not file a Request for Review; therefore, the effective date of the Order is December 23, 2022. The Individual/Entity submitted a Site-Specific Work Plan, which has been approved. The Order is closed.

6) Order Type and Number: Consent Order 22-0147-UST

Order Date: December 8, 2022
Individual/Entity: Ketan Patel

<u>Facility</u>: Three Way Food Store #4

<u>Location</u>: 385 Lee Street

Johnston, SC 2929832 Mailing Address: 751 Silver Bluff Road

Aiken, SC 29801

County:EdgefieldPrevious Orders:NonePermit/ID Number:18513

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 <u>et seq.</u> (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.34(c), 280.35(a)(1), 280.35(a)(2), 280.36(a)(1)(ii), 280.40(a), 280.40(a)(3), 280.41(b)(1)(i)(B), 280.43(d), 280.44(a), 280.50, 280.52, 280.242(b)(3), 280.242(b)(4) (2012 &2022).

Summary: Ketan Patel (Individual/Entity) owns underground storage tanks (USTs) in Edgefield County, South Carolina. On March 28, 2022, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to provide records to the Department upon request; failed to prevent releases from spill buckets and/or containment sumps used for interstitial monitoring of piping by meeting required criteria; failed to inspect overfill prevention at least once every 3 years, ensure operating properly, and conducted in accordance with criteria; failed to conduct annual walk-through inspection; failed to provide adequate release detection method for an UST system; failed to test tank release detection equipment annually; failed to conduct annual test or have monthly monitoring of pressurized piping; failed to conduct proper release detection using automatic tank gauge; failed to conduct annual test of automatic line leak detectors and/or sump sensors; failed to report a suspected release; failed investigate and confirm a suspected release within a reasonable time; failed to validate that monthly requirements have been performed; failed to physically visit each assigned facility once a quarter.

Action: The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total penalty in the amount of twelve thousand, four hundred sixty-five dollars (\$12,465.00). The Individual/Entity shall pay a civil penalty in the amount of six thousand, four hundred fifty dollars (\$6,450.00) by January 12, 2023, and pay a suspended penalty in the amount of six thousand, fifteen dollars (\$6,015.00) should any requirement of the Order not be met.

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

7) Order Type and Number: Consent Order 22-0364-UST

Order Date: December 20, 2022

Individual/Entity: Refuel Operating Company, LLC

Facility: Refuel 54

Location: 7879 Highway 544

Myrtle Beach, SC 29588

Mailing Address: P.O. Box 20782

Charleston, SC 29413

County:HorryPrevious Orders:NonePermit/ID Number:20026

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 <u>et seq.</u> (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.20(c)(1)(ii) (2012 & Supp 2022).

<u>Summary</u>: Refuel Operating Company, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Horry County, South Carolina. On November 2,

2022, the Department conducted an inspection and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment of an UST.

Action: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by February 3, 2023.

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

8) Order Type and Number: Consent Order 22-0110-UST

Order Date:
Individual/Entity:
Facility:
January 5, 2023
Juan A. Rosales
York Kwik Mart

<u>Location</u>: 310 West Liberty Street

York, SC 29745

Mailing Address: 11723 Withers Mill Drive

Charlotte, NC 28278

County: York
Previous Orders: None
Permit/ID Number: 09350

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.9 (a) and 280.110(c) (2012 & Supp 2022).

<u>Summary</u>: Juan A. Rosales (Individual/Entity) owns underground storage tanks (USTs) in York County, South Carolina. On February 15, 2022, the Department conducted a routine file review and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to demonstrate financial responsibility for an UST system and failed to submit evidence of financial assurance to the Department upon request.

Action: The Individual/Entity is required to submit a completed Certificate of Financial Responsibility form and evidence of financial assurance by February 20, 2023. The Department has assessed a total civil penalty in the amount of twenty-six thousand, two hundred dollars (\$26,200.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00) by February 20, 2023 and pay a suspended penalty in the amount of twenty-five thousand dollars (\$25,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has paid the civil penalty. The Individual/Entity requested and was granted an extension to submit the financial assurance.

9) Order Type and Number: Consent Order 22-0148-UST

Order Date: January 18, 2023
Individual/Entity: Sreeji 2, LLC

Facility: Sreeji 2, LLC DBA Caper House #4

<u>Location</u>: 215 South Pine Street

Batesburg, SC 29006

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:18152

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. §§ 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.40(a)(2), and 280.40(a)(3)(2012 and Supp. 2022).

Summary: Sreeji 2, LLC (Individual/Entity) owns an underground storage tank (UST) in Lexington County, South Carolina. On March 28, 2022, the Department conducted a routine inspection at the facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to properly maintain release detection equipment; and failed to test tank release detection equipment annually.

Action: The Individual/Entity is required to repair and/or replace and retest the release detection equipment for the premium compartment; submit passing release detection equipment operability test results; and submit a current passing automatic tank gauge (ATG) record for the premium compartment. The Department has assessed a total civil penalty in the amount of two thousand, eight hundred thirty dollars (\$2,830.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, eight hundred thirty dollars (\$2,830.00) by March 4, 2023.

<u>Update</u>: The Department received a passing ATG record for the premium compartment on January 11, 2023. The Department received proof the release detection equipment for the premium compartment had been repaired and/or replaced and a passing release detection equipment operability test result for the premium compartment on January 12, 2023.

10) Order Type and Number: Consent Order 22-0387-UST

Order Date: January 18, 2023

Individual/Entity: Spinx Company, LLC

Facility: Spinx 356

<u>Location</u>: 9636 Highway 78

Ladson, SC 29456

Mailing Address: P.O. Box 8624

Greenville, SC 29604

County:BerkeleyPrevious Orders:NonePermit/ID Number:19720

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. §§ 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii) (2012 and Supp. 2022).

Summary: Spinx Company, LLC (Individual/Entity) owns underground storage tanks (USTs) in Berkeley County, South Carolina. On November 17, 2022, the Department conducted a routine inspection of the facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to maintain overfill prevention equipment of an underground storage tank system.

Action: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by March 2, 2023.

<u>Update</u>: The Department received the civil penalty payment on January 13, 2023. The Order has been closed.

11) Order Type and Number: Consent Order 22-0404-UST

Order Date: January 20, 2023
Individual/Entity: Digvijay Singh

Facility: Godwin Brothers Grocery
Location: 105 E. Myrtle Beach Highway

Lake City, SC 29560

Mailing Address: 287 Traditions Circle

Columbia, SC 29229

<u>County</u>: Florence

<u>Previous Orders:</u> 21-0628-UST (\$10,950.00)

Permit/ID Number: 11700

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

2-10 <u>et seq.</u> (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.35(a)(1), 280.35(a)2),280.36(a)(1)(ii), 380.40(a), 280.40(a)(2), 280.41(b)(1)(i)(B), 280.44(a), 280.45(b)(1), 280.70(a) and 280.242(b)(3) (2012 and Supp. 2022).

Summary: Digvijay Singh (Individual/Entity) owns and operates underground storage tanks (USTs) in Florence County, South Carolina. On October 18, 2022, the Department conducted an inspection of the Facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to prevent releases from spill buckets and/or containment sumps; failed to inspect overfill prevention at least every (3) three years to ensure operability; failed to conduct annual walk-through inspections; failed to provide an adequate release detection method, failed to properly maintain release detection equipment; failed to conduct annual tightness test or have monthly monitoring of pressurized piping; failed to conduct annual test of automatic line leak detectors and/or sumps sensors; failed to maintain records for at least (1) one year; failed to maintain corrosion protection or appropriate release detection on a temporarily closed UST; and failed to validate that monthly requirements have been performed.

Action: The Individual/Entity is required to: submit: proof that Tank #3 contains less than (1) one inch of residue; proof that a UST system gauge stick has been purchased; passing spill bucket integrity test results for all spill buckets associated with the USTs at the facility; passing overfill equipment prevention operability test results for all USTs; passing line tightness test results for all USTs; passing line leak detector function check for USTs; and proof that a Class A/B Operator Walk-through Inspection log has been initiated and is being properly maintained by March 6, 2023. Should any of the required tests fail, the Individual/Entity is required to submit proof of repair and/or replacement of the affected system and/or system components, re-test, and submit passing follow-up test results within thirty (30) days of the failed test results. The Department has assessed a total civil penalty in the amount of eight thousand, nine hundred twenty dollars (\$8,920.00). The Individual/Entity shall pay a civil penalty in the amount of eight thousand, nine hundred twenty dollars (\$8,920.00) by March 6, 2023.

<u>Update</u>: The Department received: proof Tank #3 contained less than (1) one inch of residue; proof the facility had installed an automatic tank gauge; passing overfill equipment prevention operability test results for all USTs; proof that a Class A/B Operator Walk-through Inspection log had been initiated and was being properly maintained; and passing spill bucket integrity test results for all spill buckets associated with the USTs at the facility.

Solid Waste Enforcement

12) <u>Order Type and Number</u>: Consent Order 22-20-SW

Order Date: December 20, 2022 Individual/Entity: Haig Point, Inc.

Facility: Haig Point Class 3 Transfer Station

<u>Location</u>: 999 Haig Point Road

Daufuskie Island, SC 29915

Mailing Address: 10 Haig Point Circle

Hilton Head Island, SC 29926

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

Permit/ID Number: 072496-6001

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-10 <u>et seq.</u> (2002 & Supp. 2018); Solid Waste Management: Transfer of Solid Waste Regulation, Part G.2.

(2012), and Permit 072496-6001, General Permit Condition B.6.

<u>Summary</u>: Haig Point, Inc. (Individual/Entity), operates a Class 3 Transfer Station located in Beaufort County, South Carolina. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act as follows: failed to submit the annual report for fiscal year 2022.

Action: The Individual/Entity is required to submit the annual report for fiscal year 2022 by December 22, 2022. The Department has assessed a total civil penalty in the amount of six hundred dollars (\$600.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred dollars (\$600.00) by January 19, 2023.

<u>Update</u>: The civil penalty payment was received on December 7, 2022. The annual report has behe Order is closed.

Hazardous Waste Enforcement

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

Order Date: December 8, 2022
Individual/Entity: Healthcare SC, LLC
Facility: Healthcare SC, LLC

Location: 1 Mlily Way

Winnsboro, SC 29180

Mailing Address:SameCounty:FairfieldPrevious Orders:None

Permit/ID Number: SCR 000 787 044

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

Summary: Healthcare SC, LLC (Individual/Entity), specializes in the production and distribution of mattresses at its facility located in Fairfield County, South Carolina. The Department conducted an inspection on April 6, 2022. The Individual/Entity violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to have containers holding hazardous waste closed during accumulation, except when it is necessary to add or remove waste; failed to have the date accumulation begins clearly visible for inspection on each container; failed to make an accurate determination; failed to clean up any hazardous waste discharge that occurred during generation or processing or storage; failed to ensure training records on current personnel be kept until closure of the facility; failed to ensure facility personnel successfully complete a program of classroom instruction, online training, or on-the-job training; failed to maintain a written job description for each position, a written description of the type and amount of both introductory and continuing training given to each person, and records that document the training or job experience given to each person; failed to list in the Contingency Plan, the names and emergency telephone numbers of all persons qualified to act as emergency coordinator and ensure the list was kept up to date; failed to submit a copy of the contingency plan and all revisions to all local emergency responders; failed to immediately amend the list of emergency coordinators in the contingency plan whenever it became out of date; and failed to ensure containers used to store used oil are labeled with the words "Used Oil."

Action: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of fifteen thousand dollars (\$15,000.00). The Individual/Entity shall pay a civil penalty in the amount of fifteen thousand dollars (\$15,000.00) by January 11, 2023.

Update: The Individual/Entity has paid the civil penalty and this Order is closed.

14) Order Date: January 20, 2023

Individual/Entity:Maclean Power SystemsFacility:Maclean Power Systems

Location: 101 Park Avenue Newberry, SC 29108

Mailing Address:SameCounty:NewberryPrevious Orders:None

Permit/ID Number: SCD 018 668 392

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

Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021).

Summary: Maclean Power Systems (Individual/Entity) is a manufacturer of electric power utility poles and arms using fiberglass, resins, and catalysts at its facility located in Newberry County, South Carolina. The Department conducted an inspection at the facility on August 22, 2022. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to keep containers closed; failed to label containers with the words "Hazardous Waste," an indication of the hazards, and accumulation start dates; failed to transfer hazardous waste from containers in poor condition to containers in good condition; failed to record weekly hazardous waste inspections in an inspection log; failed to clean up a hazardous waste spillage that occurred during processing; and failed to maintain written job descriptions and job titles for each position related to hazardous waste management and the name of the employee filling that position along with the type and amount of both introductory and continuing training given to each person filing that position.

Action: The Individual/Entity is required to: submit position descriptions with the job titles, skills, education and training by February 21, 2023, and submit a Waste Management Plan by March 21, 2023. The Department has assessed a total civil penalty in the amount of sixteen thousand dollars (\$16,000.00). The Individual/Entity is required to pay a civil penalty in the amount of sixteen thousand dollars (\$16,000.00) by February 21, 2023.

<u>Update</u>: The Individual/Entity has paid the civil penalty.

BUREAU OF WATER

Recreational Waters Enforcement

15) Order Type and Number: Administrative Order 23-004-RW

Order Date: January 11, 2023

Individual/Entity: Audrey Statham, Individually and d.b.a.

Villa Motor Inn

<u>Facility</u>: Villa Motor Inn

<u>Location</u>: 13850 Church Street

Williston, SC 29853

Mailing Address:SameCounty:BarnwellPrevious Orders:NonePermit/ID Number:06-007-1

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

Summary: Audrey Statham, Individually and d.b.a. Villa Motor Inn (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Barnwell County, South Carolina. The Department conducted inspections on July 7, 2022, and August 2, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: frost proof tiles were missing on the pool wall; the gate did not self-close and latch; the life ring was deteriorated; the shepherd's crook handle was not the approved length and was missing a bolt; the letters on the "Shallow Water – No Diving Allowed" signs posted were not the correct size or the correct wording; the letters on the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted were not the correct size; the facility address was not posted at the emergency notification device; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00) by February 10, 2023.

<u>Update</u>: None.

16) Order Type and Number: Consent Order 22-219-RW

Order Date: December 1, 2022

<u>Individual/Entity</u>: Carolina Village Homeowner's

Association

<u>Facility</u>: Carolina Village <u>Location</u>: 615 Carter Lane

Conway, SC 29526

Mailing Address: P.O. Box 14753

Surfside Beach, SC 29587

<u>County</u>: Horry
<u>Previous Orders</u>: None
Permit/ID Number: 26-1386B

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

Summary: Carolina Village Homeowner's Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections on June 29, 2022, and August 29, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the waterline tiles were dirty; the plaster on the pool floor was deteriorated; the deck was uneven with sharp edges; there was debris in the skimmer baskets; the fill spout was not stainless steel or equivalent; the chlorine level was not within

the acceptable range of water quality standards; the life ring was deteriorated; and the bound and numbered log book was not maintained on a daily basis.

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

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

17) Order Type and Number: Consent Order 22-220-RW

Order Date: December 5, 2022

Individual/Entity: Royal Garden Resort Regime

Homeowners Association, Inc.

Facility: Royal Garden Resort
Location: 1210 N. Waccamaw Drive

Murrells Inlet, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-E62-1

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

Summary: Royal Garden Resort Regime Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Horry County, South Carolina. The Department conducted inspections August 2, 2022, and November 17, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the cyanuric acid level was above the water quality standards acceptable limit; and the bound and numbered log book was not maintained on a daily basis.

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

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

18) Order Type and Number: Consent Order 22-221-RW

Order Date: December 9, 2022

Individual/Entity: Litchfield Inn Council of Co-Owners, Inc.

<u>Facility</u>: Litchfield Inn Location: 1 Norris Drive

Pawleys Island, SC 29585

Mailing Address: Same

<u>County</u>: Georgetown

<u>Previous Orders:</u> None Permit/ID Number: 22-066-1

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

Summary: Litchfield Inn Council of Co-Owners, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Georgetown County, South Carolina. The Department conducted inspections on June 29, 2022, and September 8, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

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

19) Order Type and Number: Consent Order 22-222-RW

Order Date:December 9, 2022Individual/Entity:Raldex IV, Inc.Facility:Hampton Inn & SuitesLocation:1735 Stokes Road

Florence, SC 29501

Mailing Address: 780 Woody Jones Boulevard

Florence, SC 29501

<u>County:</u> Florence
<u>Previous Orders:</u> None
<u>Permit/ID Number:</u> 21-1018D

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

<u>Summary</u>: Raldex IV, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Florence County, South Carolina. The Department conducted inspections on August 1, 2022, and November 9, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmer baskets were

floating; the chlorine and pH levels were not within the acceptable range of water quality standards; the spa thermometer was not working properly; the spa temperature was not monitored; and the disinfection equipment was not operating properly.

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

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

20) Order Type and Number: Consent Order 22-223-RW

Order Date: December 15, 2022

<u>Individual/Entity</u>: Catawba Village Homeowners

Association, Inc.

<u>Facility</u>: Catawba Village

Location: 421 Hunters Dance Road

Fort Mill, SC 29708

Mailing Address: P.O. Box 11906

Charlotte, NC 28220

<u>County:</u> York <u>Previous Orders:</u> None Permit/ID Number: 46-1079B

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

Summary: Catawba Village Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on June 29, 2022, and August 9, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; the water level was too low; the drinking water fountain was not operating properly; the foot rinse shower was not operating properly; there were bird feathers in the pool; the chlorine level was not within the acceptable range of water quality standards, and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by December 30, 2022.

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

21) Order Type and Number: Consent Order 22-224-RW

Order Date: December 15, 2022

Individual/Entity:Paramount Hotels, LLCFacility:Hampton Inn NewberryLocation:1201 Nance Street

Newberry, SC 29108

Mailing Address: 5921 Tindall Park Drive

Charlotte, NC 28210

<u>County:</u> Newberry
<u>Previous Orders:</u> None
<u>Permit/ID Number:</u> 36-1001B

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

Summary: Paramount Hotels, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Newberry County, South Carolina. The Department conducted inspections on July 7, 2022, and August 8, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were broken depth marker tiles on the pool deck; the pool floor was dirty; the pool furniture was not at least four feet from the edge of the pool; there was debris in the skimmer baskets; skimmer baskets were floating; the pool equipment room was not locked; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operating; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the cyanuric acid level was not recorded weekly in the bound and numbered log book; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by January 2, 2023.

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

22) Order Type and Number: Consent Order 22-225-RW

Order Date: December 30, 2022

Individual/Entity: Riverhill Association, Inc.

Facility: Riverhill

Location: Riverhill Circle

Columbia, SC 29210

Mailing Address: 1905 Sunset Boulevard, Suite E

West Columbia, SC 29169

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

Permit/ID Number: 40-057-1

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

Summary: Riverhill Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 7, 2022, and July 29, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the waterline tiles were dirty; a ladder was missing bumpers; there was a hose on the deck; the water level was too high; skimmers were missing weirs; the pool equipment room was not accessible; the chemical storage room was not accessible; the gate did not self-close and latch; the shepherd's crook was obstructed; the bound and numbered log book was not available for review; and the recirculation and filtration system was not operating and was leaking.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00) by January 12, 2023.

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

23) Order Type and Number: Consent Order 23-001-RW

Order Date: January 6, 2023

Individual/Entity: Creek Side Farm Homeowner's

Association, Inc. Creekside Farms

Facility: Creekside Farms
Location: 410 Hayfield Lane

Lexington, SC 29072

Mailing Address: 1320 Main Street, Suite 300

Columbia, SC 29201

County: Lexington Previous Orders: None

Permit/ID Number: 32-175-1 & 32-176-1

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

Summary: Creek Side Farm Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool located in Lexington County, South Carolina. The Department conducted inspections on June 1, 2022, and July 13, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were broken depth marker tiles on the deck; the plaster on the pool floor was deteriorated; the water level was too low; skimmers were missing weirs; the step edge stripe was not within one inch of the edge of the step; a section of the perimeter

fencing was broken; the pH level was not within the acceptable range of water quality standards; and the emergency notification device was not operating.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00) by January 13, 2023.

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

24) Order Type and Number: Consent Order 23-002-RW

Order Date: January 6, 2023

Individual/Entity: Carolinas Holding Company, LLC

Facility:Sea Mist Oceanfront ResortLocation:1200 S Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit/ID Number</u>: 26-D69-1 & 26-658-1

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

Summary: Carolinas Holding Company, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa located in Horry County, South Carolina. The Department conducted inspections on May 26, 2022, July 18, 2022, and September 26, 2022, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer basket was missing; the bound and numbered log book was not maintained on a daily basis; the chlorine and pH levels were not within the acceptable range of water quality standards; a handrail was not tight and secure; a skimmer was missing a weir; there was no drinking water fountain; there was no foot rinse shower; there was no life ring; there was no shepherd's crook; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the disinfection equipment was not operating properly; the spa floor was dirty; the water level was too high; and the pool entry door did not self-close and latch.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand seven hundred twenty dollars (\$2,720.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand seven hundred twenty dollars (\$2,720.00) by January 26, 2023.

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

25) Order Type and Number: Consent Order 23-003-RW

Order Date: January 11, 2023

Individual/Entity: DBC Woodland Village Limited

Partnership

<u>Facility:</u> Woodland Village Apartments

<u>Location:</u> 2221 Bush River Road

Columbia, SC 29210

Mailing Address: 51 Pennwood Place

Warrendale, PA 15086

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

Permit/ID Number: 32-036-1 & 32-049-1

Violations Cited: S.C. Code Ann. Regs. 61-51.J.22

Summary: DBC Woodland Village Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of two pools located in Lexington County, South Carolina. The Department issued a Notice of Alleged Violation/Notice of Enforcement Conference on November 16, 2022, as a result of a review of inspection records. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pools have been closed for six months or longer and have not been appropriately covered with a commercially manufactured pool cover or drained of stagnant water, cleaned, and secured with a fence to prevent access.

Action: The Individual/Entity is required to: properly fill in or remove pool Permit No. 32-049-1 in accordance with a Department approved plan by March 24, 2023; bring pool Permit No. 32-036-1 into compliance with Regulation 61-51; and contact the Department to schedule an inspection to verify the completed work by May 9, 2023. The Individual/Entity will be required to properly fill in or remove pool Permit No. 32-036-1 by July 10, 2023, if the requirement to bring the pool into compliance with Regulation 61-51 is not met within the specified timeline. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of eight hundred dollars (\$800.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity submitted a plan to fill in pool Permit No. 32-049-1, and the plan was approved by the Department. Department staff conducted a technical assistance inspection of pool Permit No. 32-036-1 and provided a checklist of the deficiencies and required upgrades to the Individual/Entity.

Drinking Water Enforcement

26) Order Type and Number: Consent Order 22-027-DW

Order Date: December 7, 2022

Individual/Entity: Peter Wright and Lashondia Wright,

Individually and d.b.a. Wright Way Child

Development Center

Facility: Wright Way Child Development Center

<u>Location</u>: 639 Torrington Road

Eutawville, SC 29048

Mailing Address: Same

County: Orangeburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 3870116

Violations Cited: S.C. Code Ann. Regs. 61-58.17.E(2),

61-58.16.E(1)(b), 61-58.17.E(10), &61-58.17.K(2)(a)

Summary: Peter Wright and Lashondia Wright, Individually and d.b.a. Wright Way Child Development Center (Individual/Entity) own and are responsible for the proper operation and maintenance of a public water system (PWS) located in Orangeburg County, South Carolina. On October 13, 2022, a Notice of Alleged Violation/Notice of Enforcement Conference was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failed to conduct routine monitoring for bacteriological contaminants during the April – June 2022 calendar quarter; and failed to conduct source water monitoring, an Assessment of the PWS, and additional routine monitoring for bacteriological contaminants following a total coliform positive sample.

Action: The Individual/Entity is required to: conduct an Assessment of the PWS and submit the results by December 8, 2022; and submit to the Department a plan for ensuring that all bacteriological monitoring and reporting requirements are met in accordance with S.C. Code Ann. Regs. 61-58 by January 15, 2023. The Department has assessed a total civil penalty in the amount of seven thousand six hundred fifty dollars (\$7,650.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand four hundred dollars (\$3,400.00) and pay a stipulated penalty in the amount of four thousand two hundred fifty dollars (\$4,250.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity submitted the Assessment and the monitoring and reporting plan that were reviewed and approved by the Department. The civil penalty is and second installments have been paid. The remaining installment payments are due May 15, 2023, and July 15, 2023.

27) Order Type and Number: Consent Order 22-028-DW

Order Date:
Individual/Entity:
Town of Eastover
Facility:
Town of Eastover
Cocation:

624 Main Street
Eastover, SC 29044

Mailing Address: P.O. Box 58

Eastover, SC 29044

County:RichlandPrevious Orders:NonePermit/ID Number:4010002

Violations Cited: S.C. Code Ann. Regs. 61-58.7 & 61-58.8.B

Summary: The Town of Eastover (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Richland County, South Carolina. The Department conducted an inspection on August 5, 2022, and the PWS was rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the wellhead piping at Well 1 and Well 2 was in disrepair; an electrical outlet at Well 2 was broken; there was a hole in the electrical box at Well 2; the electrical conduit at Well 2 was cracked; Well 2 was currently off-line and Well 1 was pumping more than 16 hours per day; paint and miscellaneous items were stored with the water treatment chemicals; the monthly water audit calculations indicated water loss; fire flow and valve exercising records were not available for review; the outside of the storage tanks were showing signs of rusting; there was a wasp nest on the exterior of the Plant 1 building; and an updated emergency plan and procedures manual was not provided for review.

Action: The Individual/Entity is required to: correct the deficiencies and submit an updated procedures manual and emergency plan to the Department by February 1, 2023; sand and paint the storage tanks; flow test the fire hydrants and locate and exercise the valves and submit a report and system map to the Department February 1, 2023; and within one hundred eighty days of the Department's written approval of the report and system map, repair or replace all fire hydrants documented as inadequate or inoperable and exercise all of the valves located. The Department has assessed a total civil penalty in the amount of seven thousand dollars (\$7,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of seven thousand dollars (\$7,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has hired an engineering firm to assist them with addressing the deficiencies, and they have applied for funding to refurbish the storage tanks, repair Well 1 and Well 2, and replace the existing water meters to allow for more accurate readings.

28) Order Type and Number: Consent Order 23-001-DW

Order Date: January 10, 2023

Individual/Entity: Paula Smith and Theresa Redding,

Individually and d.b.a. 1221 Main Street

<u>Facility</u>: 1221 Main Street <u>Location</u>: 1221 Main Street

West Columbia, SC 29170

Mailing Address: 707 Lakeside Drive

Moncks Corner, SC 29461

<u>County</u>: Lexington
<u>Previous Orders</u>: None
Permit/ID Number: 3279031

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

Summary: Paula Smith and Theresa Redding, Individually and d.b.a. 1221 Main Street (Individual/Entity) own and are responsible for the proper operation and maintenance of a public water system (PWS) located in Lexington County, South Carolina. The Department conducted an inspection on October 12, 2022, and the PWS was rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the sanitary seal was rusted; the well pad was dirty; there was insect activity around the well appurtenances; the insulation was in disrepair; the well did not have a vent, lock to prevent unauthorized access, check valve, sample tap, or blow-off; there was exposed electrical wiring from the sanitary seal to the pressure switch box; the well casing and wellhead piping were too low to the ground; there was overgrown vegetation surrounding the storage tank and wellhead piping; and the well serving the system was permitted as a residential well.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to resolve the deficiencies by April 21, 2023. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity submitted a corrective action plan to connect to Joint Municipal Water and Sewer Commission.

29) Order Type and Number: Consent Order 23-002-DW

Order Date: January 24, 2023

<u>Individual/Entity</u>: Saluda Commission of Public Works
Facility: Saluda Commission of Public Works

<u>Location</u>: 203 Greenwood Highway

Saluda, SC 29138

Mailing Address: P.O. Box 686

Saluda, SC 29138

County: Saluda

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 4110001

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

Summary: Saluda Commission of Public Works (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Saluda County, South Carolina. The Department conducted an inspection on October 27, 2022, and the PWS was rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the chlorine residual was low in some of the dead-end areas of the distribution system; the cross connection control program was not current; all of the fire hydrants had not been flow tested in the last three years; all of the system valves had not been identified and exercised in 2022; and hydrant maintenance records and flushing records were not provided for Department review.

Action: The Individual/Entity is required to: submit a corrective action plan with a schedule to address the low chlorine residuals in the dead-end areas of the distribution system by May 1, 2023; submit an updated cross connection control program, flushing program, and fire hydrant maintenance program by May 1, 2023; identify and exercise all of the valves located within the Individual/Entity's service area and submit a written valve maintenance program by December 31, 2023; flow test all of the fire hydrants located within the Individual/Entity's service area and submit the test reports by December 31, 2023; repair or replace all inoperable valves and fire hydrants, within one hundred twenty (120) days of the date of the Department's written approval that the valves program and hydrant testing is complete; and identify all of the locations where backflow prevention devices are required, install them, test them, and submit the report by February 1, 2025. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand dollars (\$2,000.00) by May 1, 2023, and pay a stipulated penalty in the amount of two thousand dollars (\$2,000.00) should any requirement of the Order not be met.

Update: None

Water Pollution Enforcement

30) Order Type and Number: Consent Order 22-071-W

Order Date: December 8, 2022
Individual/Entity: Orangeburg County
Facility: Goodbys Creek WWTF

<u>Location</u>: 1 mile south of U.S. Hwy 301 and U.S.

Highway 176 in Santee, SC

Mailing Address: P.O. Box 9000

Orangeburg, SC 29116

<u>County</u>: Orangeburg

<u>Previous Orders</u>: 21-013-W (\$6,000.00)

Permit/ID Number: ND0086461

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

Summary: Orangeburg County (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Orangeburg County, South Carolina. On May 17, 2022, a Notice of Violation was issued as a result of violations of the permitted discharge limits for Total Suspended Solids (TSS) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for TSS.

Action: The Individual/Entity is required to: submit a written notification of the completion date for all corrective actions necessary to resolve the violations by January 8, 2023; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand dollars (\$5,000.00) by January 8, 2023.

<u>Update</u>: The Individual/Entity has submitted notification of the completion date for corrective actions and has paid the assessed civil penalty.

31) Order Type and Number: Consent Order 22-072-W

Order Date: December 15, 2022

<u>Individual/Entity</u>: **Lowcountry Regional Water System**

Facility: Town of Yemassee WWTF

Location: east side of Town at the end of Railroad

Ave

Hampton, SC 29924

Mailing Address: P.O. Box 647

Hampton, SC 29924-3516

County: Hampton County
Previous Orders: 22-030-W (\$2,800.00)

Permit/ID Number: SC0025950

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

<u>Summary</u>: Lowcountry Regional Water System (Individual/Entity) is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Hampton County, South Carolina. On June 30, 2022, a Notice of Violation was

issued as a result of violations of the permitted discharge limits for carbonaceous biochemical oxygen demand (CBOD5) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for CBOD5.

Action: The Individual/Entity is required to: submit a written notification of the completion date for all corrective actions necessary to resolve the violations by January 15, 2023; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of one thousand four hundred dollars (\$1,400.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand four hundred dollars (\$1,400.00) by January 15, 2023.

Update: None

32) Order Type and Number: Consent Order 22-073-W

Order Date: December 15, 2022

<u>Individual/Entity</u>: **Lowcountry Regional Water System**

Facility: Town of Brunson WWTF

Location: Secondary Rd #69 at Coosawhatchie River

Brunson, SC 29911

Mailing Address: P.O. Box 647

Hampton, SC 29924-3516

County: Hampton

<u>Previous Orders:</u> 22-037-W (\$2,800.00)

Permit/ID Number: SC0023141

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

Summary: Lowcountry Regional Water System (Individual/Entity) is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Hampton County, South Carolina. On September 28, 2022, a Notice of Violation was issued as a result of violations of the permitted discharge limits for total suspended solids percent removal (TSS%) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for TSS%.

Action: The Individual/Entity is required to: begin construction of the WWTF upgrade by June 1, 2023; submit an interim report of progress toward the completion of construction by March 1, 2024; complete construction of the WWTF upgrade and request Final Approval to place in operation by November 1, 2024; and return to compliance with

the effluent limitations contained in NPDES Permit SC0042382 by January 1, 2025. The Department has assessed a total civil penalty in the amount of twelve thousand, six hundred dollars (\$12,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, four hundred dollars (\$1,400.00) by January 15, 2023, and pay a stipulated penalty in the amount of eleven thousand, two hundred (\$11,200.00) should any requirement of the Order not be met.

Update: None.

33) Order Type and Number: Consent Order 23-001-W

> Order Date: January 5, 2023

Individual/Entity: **Chester Sewer District** Facility: Lando-Manetta Plant Location: 3892 Edgeland Road Richburg, SC 29729

3261 Lancaster Highway

Mailing Address:

Richburg, SC 29729

Chester County: **Previous Orders:** None Permit/ID Number: SC0001741

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

and NPDES Permit SC0001741.

Summary: Chester Sewer District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Chester County, South Carolina. On April 7, 2022, a Notice of Violation (NOV) was issued as a result of acute toxicity (ATOX) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with the ATOX effluent limitations of its NPDES Permit SC0001741.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by March 6, 2023; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand eight hundred dollars (\$4,800.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand eight hundred dollars (\$4,800.00) by April 5, 2023.

Update: None.

34) Order Type and Number: Consent Order 23-002-W

Order Date: January 24, 2023
Individual/Entity: Town of Harleyville

<u>Facility</u>: Town of Harleyville WWTF

<u>Location</u>: Western end of Range Road off of

Highway 89, Harleyville, S.C.

Mailing Address: P.O. Box 35

Harleyville, SC 29448

County: Dorchester

<u>Previous Orders</u>: 19-009-W (\$8,400.00) <u>Permit/ID Number</u>: NPDES Permit SC0038504

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41

(a).

Summary: The Town of Harleyville (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Dorchester County, South Carolina. On June 29, 2022, a Notice of Violation was issued as a result of violations of the permitted discharge limits for Escherichia coli (E.coli) and total suspended solids percent removal (TSS%) as reported on discharge monitoring reports submitted to the Department. On September 21, 2022, a Notice of Violation was issued as a result of violations of the permitted discharge limits for total suspended solids (TSS) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for E. coli, TSS, and TSS%.

Action: The Individual/Entity is required to: submit a written notification of the completion date for all corrective actions necessary to resolve the violations by February 24, 2023; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of thirteen thousand dollars (\$13,000.00). The Individual/Entity shall pay a civil penalty in the amount of thirteen thousand dollars (\$13,000.00) by February 24, 2023.

Update: The Individual/Entity has paid the civil penalty.

35) Order Type and Number: Consent Order 23-003-W

Order Date: January 24, 2023

Individual/Entity: Beaufort Jasper Water & Sewer

Authority

Facility: Cherry Point WWTP
Location: Jasper, SC 29909
Mailing Address: 6 Snake Road

Okatie, SC 29909

County:BeaufortPrevious Orders:NonePermit/ID Number:SC0047279

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

61-9.122.41(a), and NPDES SC0047279

Summary: Beaufort Jasper Water & Sewer Authority (Individual/Entity) owns and is responsible for the proper operation and maintenance of its wastewater treatment facility in Beaufort County, South Carolina. On November 10, 2022, a Notice of Alleged Violation (NOAV) was issued as a result of Ammonia-Nitrogen (Ammonia) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with limitations of NPDES Permit SC0047279 for Ammonia.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by February 24, 2023; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of two thousand, nine hundred seventy-five dollars (\$2,975.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, nine hundred seventy-five dollars (\$2,975.00) by February 24, 2023.

Update: None.

36) Order Type and Number: Consent Order 23-004-W

Order Date: January 24, 2023
Individual/Entity: City of Sumter

<u>Facility:</u> Sumter Pocotaligo River Plant

Location: Sumter, SC 29151

Mailing Address: 303 East Liberty Street

Sumter SC 29151

County:SumterPrevious Orders:20-036-WPermit/ID Number:SC0027707

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

61-9.122.41(a), and NPDES SC0027707

<u>Summary</u>: The City of Sumter (Individual/Entity) owns and is responsible for the proper operation and maintenance of its wastewater treatment plant in Sumter County, South Carolina. On May 27, 2022, a Notice of Alleged Violation (NOAV) was issued as a

result of Ammonia-Nitrogen (Ammonia) and chronic toxicity (CTOX) violations reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to comply with limitations of NPDES Permit SC0027707 for Ammonia and CTOX.

Action: The Individual/Entity is required to: submit written notification of the completion date for all corrective actions necessary to resolve the violations by February 24, 2023; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a civil penalty in the amount of eight thousand dollars (\$8,000.00) by February 24, 2023.

Update: None.

BUREAU OF AIR QUALITY

37) Order Type and Number: Consent Order 22-021-A Order Date: December 20, 2022

Individual/Entity: Blue Frog Reclamation LLC d.b.a.

Environmental Laboratories, Inc.

Facility: Environmental Laboratories, Inc.

<u>Location</u>: 15 Sulphur Springs Road

Greenville SC, 29617

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:1200-0646

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

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

<u>Summary</u>: Blue Frog Reclamation LLC d.b.a. Environmental Laboratories, Inc. (Individual/Entity), is a facility that that removes petroleum compounds from water at its facility located in Greenville County, South Carolina. On November 16, 2021, the Department conducted an inspection in response to complaints of heavy smoke emanating from the facility. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: failed to limit opacity from the evaporator to 20%.

Action: The Individual/Entity is required to henceforth limit opacity to 20% for the evaporator. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount

of four hundred dollars (\$400.00) and pay a suspended penalty in the amount of three thousand, six hundred dollars (\$3,600.00) should any requirement of the Order not be met.

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

38) Order Type and Number: Consent Order 22-022-A

Order Date:
Individual/Entity:
Facility:
Ulmer Brothers
Ulmer Brothers
100 Stroup Lane
Pluffton, SC 20010

Bluffton, SC 29910

Mailing Address: P.O. Box 469

Bluffton, SC 29910

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

Permit/ID Number: TV-560-0361

Violations Cited: U.S. EPA 40 CFR 70.5(a)(1)(iii), S.C. Code Ann. Regs 61-62.70.5(a)(1)(iii), and S.C. Code Ann. Regs. 61-62.1, Section II,

Permit Requirements

Summary: Ulmer Brothers (Individual/Entity) operate an air curtain incinerator ("ACI") located in Beaufort County, South Carolina. The Department issued a Notice of Alleged Violation on November 30, 2022, for failure to submit the Title V Permit Renewal Application prior to expiration. The Individual/Entity has violated U.S. EPA Regulations and the S.C. Air Pollution Control Regulations, as follows: failed to submit a timely Part 70 (Title V) Permit renewal application within six months prior to permit expiration.

Action: The Individual/Entity is required to: comply with all terms and conditions of the current TV Permit, until a new TV Permit can be issued. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand dollars (\$5,000.00) by January 28, 2023.

Update: The Individual/Entity has paid the civil penalty.

39) Order Type and Number: Consent Order 23-001-A

Order Date:January 5, 2023Individual/Entity:Cardin Foods, IncFacility:Cardin Foods, Inc

<u>Location</u>: 4250 Orchard Park Boulevard

Spartanburg SC, 29303

Mailing Address: Same

County: Spartanburg

<u>Previous Orders</u>: None

<u>Permit/ID Number</u>: General File (Upstate Region)

Violations Cited: S.C. Code Ann. Regs. 61-62.1, Sections

II.A.1.a.

<u>Summary</u>: Cardin Foods, Inc (Individual/Entity), is a facility that fries, packages, and distributes potato chips, located in Spartanburg County, South Carolina. On July 23, 2021, the Department conducted an inspection in response to a complaint concerning potential air quality issues. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: failed to apply for and obtain a construction permit prior to installing and operating a source of air contaminants.

Action: The Individual/Entity is required to: apply for an Air Quality Construction Permit by March 7, 2023. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00) and pay a suspended penalty in the amount to three thousand, six hundred dollars (\$3,600.00) should any requirement of the Order not be met.

Update: The Individual/Entity has paid the civil penalty.

40) Order Type and Number: Consent Order 23-002-A

Order Date: January 18, 2023

<u>Individual/Entity:</u> Sanders Brothers Construction Co., Inc. Facility: Sanders Brothers Construction Co., Inc.

Location: 181 Harley Street

North Charleston, SC 29419

Mailing Address: P.O. Box 60969

North Charleston, SC 29419

County:CharlestonPrevious Orders:NonePermit/ID Number:9900-0234

<u>Violations Cited</u>: U.S. EPA 40 CFR 60.92(a)(1), S.C. Code Ann. Regs. 61-62.60.92(a)(1), and S.C. Code Ann. Regs. 61-62.1, Section II,

Permit Requirements

Summary: Sanders Brothers (Individual/Entity) operates an asphalt plant located in Charleston County, South Carolina. The Department issued a Notice of Alleged Violation/Notice of Enforcement Conference on October 6, 2022, for exceedances of particulate matter (PM) emissions during Department approved performance tests conducted on June 20, 2022, July 20, 2022, and July 22, 2022. The Individual/Entity has violated the US EPA Regulations and the South Carolina Air Pollution Control Regulations, as follows: failed to limit PM emissions to 0.04 gr/dscf as required by their Permit.

Action: The Individual/Entity is required to henceforth limit PM emissions to 0.04 gr/dscf. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

<u>Update</u>: The Individual/Entity has paid the civil penalty.

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

Food Safety Enforcement

41) Order Type and Number: Administrative Order 22-172-FOOD

Order Date: January 5, 2023

<u>Individual/Entity</u>: Marcos Abel Guadarrama Vergara

Facility: El Bolillo Bakery

<u>Location</u>: 3223 West Blue Ridge Drive

Greenville, SC 29611

Mailing Address: 812 South Grove Street

Hendersonville, NC 28792

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

Permit Number: 23-206-11840

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

Summary: El Bolillo Bakery (Individual/Entity) operates a retail food establishment located in Greenville County, South Carolina. The Department conducted inspections on July 6, 2022, July 15, 2022, July 27, 2022, August 8, 2022, August 17, 2022, August 26, 2022, September 1, 2022, and September 13, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; and failed to maintain the sensor of a temperature measuring device in the warmest part of a mechanically refrigerated unit and in the coolest part of a hot food storage unit.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of three thousand six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand six hundred dollars (\$3,600.00).

<u>Update</u>: If payment is not received by 2/27/2023, the Department will issue a Notice of Intent to Suspend the retail food service permit due to failure to pay the assessed civil penalty.

42) Order Type and Number: Consent Order 22-223-FOOD

Order Date: December 1, 2022

Individual/Entity:Waffle House Unit 1988Facility:Waffle House Unit 1988

Location: 1528 Highway 544

Conway, SC 29526

Mailing Address: P.O. Box 6450

Norcross, GA 30091

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

Permit Number: 26-206-12425

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

<u>Summary</u>: Waffle House Unit 1988 (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on September 6, 2022, September 12, 2022, and September 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; and failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

43) Order Type and Number: Consent Order 22-240-FOOD

Order Date:
Individual/Entity:
Diane Hardee

Facility:
Ocean Fish Market

Location:
302 Kingston Street
Conway, SC 29527

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-07715

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

Summary: Ocean Fish Market (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on February 11, 2022, September 1, 2022, September 9, 2022, and September 15, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that physical facilities were maintained in good repair; failed to clean the physical facilities as often as necessary to keep them clean; failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program; and failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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

<u>Update</u>: The Individual/Entity is registered to take the required certification class on February 28, 2023, to come into compliance with the Consent Order and regulation.

44) Order Type and Number: Consent Order 22-258-FOOD

Order Date:December 1, 2022Individual/Entity:Lizard's Thicket #05Facility:Lizard's Thicket #05Location:7569 St. Andrews Road

Irmo, SC 29063

Mailing Address: 1036 Market Street

Columbia, SC 29201

County: Lexington Previous Orders: None

Permit Number: 32-206-00606

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

<u>Summary</u>: Lizard's Thicket #05 (Individual/Entity) operates a retail food establishment located in Lexington County, South Carolina. The Department conducted inspections on November 23, 2021, May 3, 2022, and October 20, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as

follows: failed to properly cool cooked time/temperature control for safety foods; and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

45) Order Type and Number: Consent Order 22-263-FOOD

Order Date: December 1, 2022

Individual/Entity:Popeye's Louisiana KitchenFacility:Popeye's Louisiana KitchenLocation:2115 West Evans Street

Florence, SC 29501

Mailing Address: 200 North Washington Street #320760

Alexandria, VA 22320

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

Permit Number: 21-206-03018

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

<u>Summary</u>: Popeye's Louisiana Kitchen (Individual/Entity) operates a retail food establishment located in Florence County, South Carolina. The Department conducted inspections on September 12, 2022, September 22, 2022, and September 29, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment food contact surfaces and utensils clean to sight and touch.

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

46) Order Type and Number: Consent Order 22-265-FOOD

Order Date:December 1, 2022Individual/Entity:Academy of HopeFacility:Academy of HopeLocation:3521 Juniper Bay Road

Conway, SC 29527

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-208-12148

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

<u>Summary</u>: Academy of Hope (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on October 29, 2021, May 17, 2022, and September 20, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

47) Order Type and Number: Consent Order 22-269-FOOD

Order Date: December 1, 2022
Individual/Entity: Red's Ice House
Facility: Red's Ice House
Location: 98 Church Street

Mount Pleasant, SC 29464

Mailing Address: 100 Church Street

Mt. Pleasant, SC 29464

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

Permit Number: 10-206-05143

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

Summary: Red's Ice House (Individual/Entity) operates a retail food establishment located in Charleston County, South Carolina. The Department conducted inspections on April 20, 2022, April 29, 2022, May 6, 2022, and October 11, 2022. The Individual/Entity

has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to maintain the premises free of insects, rodents, and other pests; and failed to use effective methods to cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of one thousand four hundred dollars (\$1,400.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand four hundred dollars (\$1,400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

48) Order Type and Number: Consent Order 22-238-FOOD

Order Date:December 6, 2022Individual/Entity:Tacos Locos & GrillFacility:Tacos Locos & GrillLocation:103 N. 12th Street, Suite D

West Columbia, SC 29169

Mailing Address: Same
County: Lexington

<u>Previous Orders</u>: 2019-206-03-111 (\$4,800.00);

2020-206-03-005 (\$2,000.00); 22-114-FOOD (\$500.00); and 22-205-FOOD (\$1,250.00)

Permit Number: 32-206-06745

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

<u>Summary</u>: Tacos Locos & Grill (Individual/Entity) operates a retail food establishment located in Lexington County, South Carolina. The Department conducted inspections on August 25, 2022, October 6, 2022, and October 13, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

49) Order Type and Number: Consent Order 22-262-FOOD

Order Date: December 6, 2022

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

Folly Beach Crab Shack
Folly Beach Crab Shack

Location: 26 Center Street

Folly Beach, SC 29439

Mailing Address: P.O. Box 429

Folly Beach, SC 29439

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

<u>Permit Number:</u> 10-206-03318

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

Summary: Folly Beach Crab Shack (Individual/Entity) operates a retail food establishment located in Charleston County, South Carolina. The Department conducted inspections on August 10, 2022, August 16, 2022, and October 12, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep shellstock tags or labels attached to the container in which the shellstock are received, until the container is empty.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

50) Order Type and Number: Consent Order 22-218-FOOD

Order Date: December 7, 2022

<u>Individual/Entity:</u> Los Rosales Mexican Grocery Store
Facility: Los Rosales Mexican Grocery Store

Location: 112 S. Catherine Street

Walhalla, SC 29691

Mailing Address: P.O. Box 853

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

Permit Number: 37-211-04159

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

<u>Summary</u>: Los Rosales Mexican Grocery Store (Individual/Entity) operates a retail food establishment located in Oconee County, South Carolina. The Department conducted inspections on September 8, 2022, September 16, 2022, and September 22, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

51) Order Type and Number: Consent Order 22-239-FOOD

Order Date: December 7, 2022

Individual/Entity:Mercado Acapulco MarketFacility:Mercado Acapulco Market

Location: 103 N. 12th Street

West Columbia, SC 29169

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-06329

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

Summary: Mercado Acapulco Market (Individual/Entity) operates a retail food establishment located in Lexington County, South Carolina. The Department conducted inspections on August 9, 2022, August 19, 2022, October 6, 2022, and October 13, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination; failed to keep equipment food contact surfaces and utensils clean to sight and touch; failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to maintain the premises free of insects, rodents, and other pests; and failed to ensure that surfaces such as cutting blocks and boards that are subject to scratching and scoring shall be resurfaced if they can no longer be effectively cleaned and sanitized or discarded if they are not capable of being resurfaced.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of two thousand dollars

(\$2,000.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

52) Order Type and Number: Consent Order 22-170-FOOD

Order Date: December 12, 2022

Individual/Entity:La TejanaFacility:La Tejana

<u>Location</u>: 1540 S. Murray Avenue

Anderson, SC 29624

Mailing Address: 859 Main Street

Central, SC 29630

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

Permit Number: 04-206-04799

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

<u>Summary</u>: La Tejana (Individual/Entity) operates a retail food establishment located in Anderson County, South Carolina. The Department conducted inspections on July 18, 2022, July 27, 2022, and August 2, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to use effective methods to cool cooked time/temperature control for safety foods.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

53) Order Type and Number: Consent Order 22-227-FOOD

Order Date: December 12, 2022
Individual/Entity: Tavern in the Forest
Facility: Tavern in the Forest

Location: 4999 Carolina Forest Boulevard

Myrtle Beach, SC 29579

Mailing Address: Same County: Horry

Previous Orders: 22-58-FOOD (\$500.00)

<u>Permit Number</u>: 26-206-14064

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

<u>Summary</u>: Tavern in the Forest (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on April 4, 2022, August 31, 2022, and September 9, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

54) Order Type and Number: Consent Order 22-256-FOOD

Order Date: December 12, 2022

<u>Individual/Entity</u>: **Anthony's Pizza and Pan Pasta**<u>Facility</u>: Anthony's Pizza and Pan Pasta

Location: 2298 Glenns Bay Road

Surfside Beach, SC 29575

Mailing Address: 1491 Medinah Lane

Murrells Inlet, SC 29576

County: Horry Previous Orders: None

<u>Permit Number</u>: 26-206-13191

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

<u>Summary</u>: Anthony's Pizza and Pan Pasta (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on October 13, 2021, September 21, 2022, and September 28, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Department has entered into a payment plan with the Individual/Entity for the civil penalty.

55) Order Type and Number: Consent Order 22-288-FOOD

Order Date:December 12, 2022Individual/Entity:Los Paisanos MarketFacility:Los Paisanos MarketLocation:1505 Bachelor Street

West Columbia, SC 29169

Mailing Address: Same County: Lexington

Previous Orders: 2019-206-03-110 (\$1,000.00); and

21-30-FOOD (\$1,000.00)

<u>Permit Number:</u> 32-206-05855

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

<u>Summary</u>: Los Paisanos Market (Individual/Entity) operates a retail food establishment located in Lexington County, South Carolina. The Department conducted inspections on November 1, 2021, November 10, 2021, October 26, 2022, and November 3, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times; failed to ensure that each handwashing sink or group of two (2) adjacent handwashing sinks was provided with a supply of hand cleaning, liquid, powder, or bar soap; and failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

56) Order Type and Number: Consent Order 22-290-FOOD

Order Date: December 12, 2022

Individual/Entity:Flaming Grill Supreme BuffetFacility:Flaming Grill Supreme Buffet

Location: 115 Afton Court

Columbia, SC 29212

Mailing Address: Same
County: Lexington

<u>Previous Orders</u>: 21-12-FOOD (\$1,000.00);

21-28-FOOD (\$2,750.00); and 22-07-FOOD (\$1,250.00)

<u>Permit Number</u>: 32-206-06518

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

<u>Summary</u>: Flaming Grill Supreme Buffet (Individual/Entity) operates a retail food establishment located in Lexington County, South Carolina. The Department conducted inspections on September 12, 2022, September 16, 2022, and November 3, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; and failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

57) Order Type and Number: Consent Order 22-257-FOOD

Order Date: December 13, 2022

<u>Individual/Entity</u>: **Uma Halal Meat and Groceries**<u>Facility</u>: Uma Halal Meat and Groceries

<u>Location</u>: 1599 Broad River Road

Columbia, SC 29210

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-09087

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

<u>Summary</u>: Uma Halal Meat and Groceries (Individual/Entity) operates a retail food establishment located in Richland County, South Carolina. The Department conducted inspections on August 5, 2022, August 11, 2022, August 16, 2022, and September 28, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of eight hundred dollars

(\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

58) Order Type and Number: Consent Order 22-267-FOOD

Order Date:
Individual/Entity:

Facility:
December 13, 2022
Hurricane Jules
Hurricane Jules

<u>Location</u>: 4499 Mineola Avenue

Little River, SC 29566

Mailing Address: 1115 Golfview Drive

North Myrtle Beach, SC 29582

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

Permit Number: 26-206-14688

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

<u>Summary</u>: Hurricane Jules (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on October 11, 2022, October 18, 2022, and October 25, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

59) Order Type and Number: Consent Order 22-275-FOOD

Order Date:December 13, 2022Individual/Entity:Gillie's Soul FoodFacility:Gillie's Soul FoodLocation:805 Folly Road

Charleston, SC 29412

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-10873

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

Summary: Gillie's Soul Food (Individual/Entity) operates a retail food establishment located in Charleston County, South Carolina. The Department conducted inspections on July 26, 2022, September 28, 2022, October 7, 2022, and October 11, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times; and obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of one thousand three hundred dollars (\$1,300.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand three hundred dollars (\$1,300.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

60) Order Type and Number: Consent Order 22-94-FOOD

Order Date:
Individual/Entity:

Bodega Todo
Bodega Todo

<u>Location</u>: 218 President Street

Charleston, SC 29403

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-11453

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

<u>Summary</u>: Bodega Todo (Individual/Entity) operates a retail food establishment located in Charleston County, South Carolina. The Department conducted inspections on April 4, 2022, April 11, 2022, and June 14, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of four hundred dollars

(\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

61) Order Type and Number: Consent Order 22-253-FOOD

Order Date: December 14, 2022

<u>Individual/Entity</u>: **Spice Palette Indian Cuisine**<u>Facility</u>: Spice Palette Indian Cuisine

<u>Location</u>: 1220 Ben Sawyer Boulevard, Suite 1

Mt. Pleasant, SC 29464

Mailing Address: 4 Darrens Way

Albany, NY 12205

County: Charleston

<u>Previous Orders</u>: 22-150-FOOD (\$800.00)

Permit Number: 10-206-13506

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

Summary: Spice Palette Indian Cuisine (Individual/Entity) operates a retail food establishment located in Charleston County, South Carolina. The Department conducted an inspection on September 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

62) Order Type and Number: Consent Order 22-307-FOOD

Order Date:December 15, 2022Individual/Entity:Charleston Sports PubFacility:Charleston Sports PubLocation:359 College Avenue

Clemson, SC 29631

Mailing Address: 1227 Yeamans Hall Road

Hanahan, SC 29410

County: Pickens

<u>Previous Orders:</u> 2019-206-02-054 (\$600.00);

2019-206-02-069 (\$500.00); 22-96-FOOD (\$1,000.00); and 22-202-FOOD (\$2,500.00)

<u>Permit Number:</u> 39-206-02077

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

<u>Summary</u>: Charleston Sports Pub (Individual/Entity) operates a retail food establishment located in Pickens County, South Carolina. The Department conducted inspections on November 2, 2022, November 3, 2022, November 4, 2022, and November 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; failed to clean non-food contact surfaces at a frequency to preclude accumulation of soil residues; failed to clean the physical facilities as often as necessary to keep them clean; and failed to maintain the premises free of insects, rodents, and other pests.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

63) Order Type and Number: Consent Order 22-111-FOOD

Order Date: January 3, 2023
Individual/Entity: IHOP #3141
Facility: IHOP #3141

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

North Charleston, SC 29418

Mailing Address: 809 2nd Loop Road

Florence, SC 29505

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

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

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

Summary: IHOP #3141 (Individual/Entity) operates a retail food establishment located in Charleston County, South Carolina. The Department conducted inspections on May 2, 2022, June 1, 2022, June 10, 2022, and June 20, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of

41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; and failed to maintain the premises free of insects, rodents, and other pests.

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

<u>Update</u>: On February 24, 2023, the Department Issued a Payment Demand letter regarding the unpaid civil penalty.

64) Order Type and Number: Consent Order 22-134-FOOD

Order Date: January 3, 2023

Individual/Entity:El Rinconcito SalvadorenoFacility:El Rinconcito SalvadorenoLocation:4019 Highway 17 South

North Myrtle Beach, SC 29582

Mailing Address: Same County: Horry

<u>Previous Orders:</u> 2019-206-06-157 (\$3,000.00)

Permit Number: 26-206-12760

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

<u>Summary</u>: El Rinconcito Salvadoreno (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on January 10, 2022, June 20, 2022, June 30, 2022, July 8, 2022, July 18, 2022, and July 28, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods; failed to use effective methods to cool cooked time/temperature control for safety foods; and failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand dollars (\$5,000.00).

65) Order Type and Number: Consent Order 22-163-FOOD

Order Date:January 3, 2023Individual/Entity:Dunkin DonutsFacility:Dunkin DonutsLocation:593 Highway 90

Little River, SC 29566

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-11032

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

<u>Summary</u>: Dunkin Donuts (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted a site visit on August 18, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

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

<u>Update</u>: On February 24, 2023, the Department Issued a Payment Demand letter regarding the unpaid civil penalty.

66) Order Type and Number: Consent Order 22-189-FOOD

Order Date: January 3, 2023

Individual/Entity:Flip Flops Bar & GrillFacility:Flip Flops Bar & GrillLocation:9619 Shore Drive

Myrtle Beach, SC 29572
Mailing Address: 1001 Post Oak Street

Myrtle Beach, SC 29579

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

Permit Number: 26-206-14045

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

<u>Summary</u>: Flip Flops Bar & Grill (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on January 6, 2022, February 1, 2022, July 12, 2022, and August 16, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at

a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

67) Order Type and Number: Consent Order 22-224-FOOD

Order Date:
Individual/Entity:
Facility:
January 3, 2023
China Buffet
China Buffet

Location: 1015 Church Street

Conway, SC 29526

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 2019-206-06-142 (\$800.00);

22-52-FOOD (\$3,250.00); and 22-130-FOOD (\$1,000.00)

<u>Permit Number</u>: 26-206-11146

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

<u>Summary</u>: China Buffet (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted an inspection on September 7, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

68) Order Type and Number: Consent Order 22-230-FOOD

Order Date: January 3, 2023

Individual/Entity:FatzFacility:Fatz

Location: 1302 Montague Avenue

Greenwood, SC 29649

Mailing Address: 1361 W. Wade Hampton Blvd., Suite F, #6

Greer, SC 29650

County: Greenwood

Previous Orders: 22-09-FOOD (\$800.00)

<u>Permit Number</u>: 24-206-03159

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

Summary: Fatz (Individual/Entity) operates a retail food establishment located in Greenwood County, South Carolina. The Department conducted inspections on January 11, 2022, February 16, 2022, April 26, 2022, May 3, 2022, and August 23, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment food contact surfaces and utensils clean to sight and touch; and failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of two thousand five hundred dollars (\$2,500.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand five hundred dollars (\$2,500.00).

<u>Update</u>: The Department has entered into a payment plan with the Individual/Entity for the civil penalty.

69) Order Type and Number: Consent Order 22-231-FOOD

Order Date:
Individual/Entity:
Facility:

January 3, 2023

Putters Pub

Putters Pub

<u>Location</u>: 5183 Barefoot Bridge Road

North Myrtle Beach, SC 29582

Mailing Address: 2180 Waterview Drive, Unit 1011
North Myrtla Peach, SC 20582

North Myrtle Beach, SC 29582

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

Permit Number: 26-206-14452

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

<u>Summary</u>: Putters Pub (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on July 19, 2022, September 15, 2022, and September 23, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment food contact surfaces and utensils clean to sight and touch.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

70) Order Type and Number: Consent Order 22-246-FOOD

Order Date: January 3, 2023

Individual/Entity:Sushi and Hibachi to GoFacility:Sushi and Hibachi to GoLocation:1100-B Elmwood Avenue

Columbia, SC 29201

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-206-06623

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

<u>Summary</u>: Sushi and Hibachi to Go (Individual/Entity) operates a retail food establishment located in Richland County, South Carolina. The Department conducted inspections on July 27, 2022, September 27, 2022, and October 3, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods; and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

71) Order Type and Number: Consent Order 22-247-FOOD

Order Date: January 3, 2023
Individual/Entity: Savemore
Facility: Savemore

Location: 671 Bypass 123

Seneca, SC 29678

Mailing Address: 300 Abbey Court

Alpharetta, GA 30004

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

Permit Number: 37-206-01020

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

<u>Summary</u>: Savemore (Individual/Entity) operates a retail food establishment located in Oconee County, South Carolina. The Department conducted inspections on September 14, 2022, September 22, 2022, September 29, 2022, and October 7, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

72) Order Type and Number: Consent Order 22-260-FOOD

Order Date: January 3, 2023

Individual/Entity:Saltaire Coastal Kitchen & BarFacility:Saltaire Coastal Kitchen & BarLocation:1601 North Ocean Boulevard

Surfside Beach, SC 29575

Mailing Address: Same
County: Horry
Previous Orders: None

Permit Number: 26-206-14506

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

Summary: Saltaire Coastal Kitchen & Bar (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on January 10, 2022, September 26, 2022, and October 6, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at

a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

73) Order Type and Number: Consent Order 22-266-FOOD

Order Date:January 3, 2023Individual/Entity:Circle K #2723062Facility:Circle K #2723062Location:1611 Highway 17 South

Surfside Beach, SC 29575
Mailing Address: 1100 Situs Court, Suite 100

Raleigh, NC 27606

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

Permit Number: 26-206-14088

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

<u>Summary</u>: Circle K #2723062 (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on July 27, 2022, August 5, 2022, August 15, 2022, and August 25, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

74) Order Type and Number: Consent Order 22-276-FOOD

Order Date: January 3, 2023

<u>Individual/Entity:</u> Tides <u>Facility:</u> Tides

<u>Location</u>: 1 Center Street

Folly Beach, SC 29439

Mailing Address: P. O. Box 68

Folly Beach, SC 29439

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

Permit Number: 10-206-06520

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

Summary: Tides (Individual/Entity) operates a retail food establishment located in Charleston County, South Carolina. The Department conducted inspections on March 16, 2022, July 11, 2022, July 21, 2022, and September 19, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; and failed to maintain the premises free of insects, rodents, and other pests.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of one thousand eight hundred dollars (\$1,800.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand eight hundred dollars (\$1,800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

75) Order Type and Number: Consent Order 22-280-FOOD

Order Date: January 3, 2023

Individual/Entity:El Cerro Mexican Bar & GrillFacility:El Cerro Mexican Bar & GrillLocation:2738 Beaver Run BoulevardSurfside Beach, SC 29575

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-12221

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

Summary: El Cerro Mexican Bar & Grill (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on May 19, 2022, October 11, 2022, and October 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods; and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

76) Order Type and Number: Consent Order 22-300-FOOD

Order Date:January 3, 2023Individual/Entity:Stop-A-Minit #13Facility:Stop-A-Minit #13Location:943 Highway 252

Belton, SC 29627

Mailing Address: 1015 Thornhill Drive

Anderson, SC 29621

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

Permit Number: 04-206-03286

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

<u>Summary</u>: Stop-A-Minit #13 (Individual/Entity) operates a retail food establishment located in Anderson County, South Carolina. The Department conducted inspections on March 28, 2022, October 20, 2022, October 26, 2022, and October 31, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

77) Order Type and Number: Consent Order 22-303-FOOD

Order Date: January 3, 2023 Individual/Entity: **Hibachi Express** Facility: Hibachi Express

Location: 2313 Beltline Boulevard

Columbia, SC 29204

Mailing Address: Same County: Richland Previous Orders: None

Permit Number: 40-206-06932

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

Summary: Hibachi Express (Individual/Entity) operates a retail food establishment located in Richland County, South Carolina. The Department conducted inspections on October 18, 2022, October 28, 2022, and November 3, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide water at a temperature of at least 100°F through a mixing valve or combination faucet at the handwashing sink(s).

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

Update: The Individual/Entity has met all requirements of the Order. This Order has been closed.

78) Order Type and Number: Consent Order 22-308-FOOD

Order Date: January 3, 2023

Individual/Entity: Fatz Facility: Fatz

Location: 3575 St. Matthews Road Orangeburg, SC 29687

1361 W. Wade Hampton Blvd., Suite F, #6 Mailing Address:

Greer, SC 29650

County: Orangeburg

Previous Orders: None

Permit Number: 38-206-02763

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

Summary: Fatz (Individual/Entity) operates a retail food establishment located in Orangeburg County, South Carolina. The Department conducted inspections on June 21, 2022, November 16, 2022, November 22, 2022, and December 1, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Department has entered into a payment plan with the Individual/Entity for the civil penalty.

79) Order Type and Number: Consent Order 22-309-FOOD

Order Date: January 3, 2023

Individual/Entity:Golden Corral #2521Facility:Golden Corral #2521Location:3546 Clemson Boulevard

Anderson, SC 29621

Mailing Address: 9541 Julian Clark Avenue, Suite 210

Huntersville, NC 28078

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

Permit Number: 04-206-03292

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

<u>Summary</u>: Golden Corral #2521 (Individual/Entity) operates a retail food establishment located in Anderson County, South Carolina. The Department conducted inspections on September 19, 2022, September 29, 2022, November 7, 2022, November 16, 2022, and November 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment food contact surfaces and utensils clean to sight and touch.

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

80) Order Type and Number: Consent Order 22-310-FOOD

Order Date: January 3, 2023

Individual/Entity:Church's Chicken #821Facility:Church's Chicken #821Location:4000 North Main Street

Columbia, SC 29203

Mailing Address: 980 Hammond Drive, Suite 1100

Atlanta, GA 30328

County: Richland

Previous Orders: 22-215-FOOD (\$400.00)

<u>Permit Number</u>: 40-206-08216

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

<u>Summary</u>: Church's Chicken #821 (Individual/Entity) operates a retail food establishment located in Richland County, South Carolina. The Department conducted an inspection on November 28, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clean non-food contact surfaces at a frequency to preclude accumulation of soil residues; and failed to clean the physical facilities as often as necessary to keep them clean.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

81) Order Type and Number: Consent Order 22-187-FOOD

Order Date: January 5, 2023
Individual/Entity: Robert Abudayya

Facility: Citi-Mart

<u>Location</u>: 508 West Liberty Street

Marion, SC 29571

Mailing Address:SameCounty:MarionPrevious Orders:None

<u>Permit Number:</u> 33-206-01322

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

Summary: Citi-Mart (Individual/Entity) operates a retail food establishment located in Marion County, South Carolina. The Department conducted inspections on March 30, 2022, July 12, 2022, July 22, 2022, August 1, 2022, and August 11, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as

follows: failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program; and failed to ensure that all equipment installed in a retail food establishment after the effective date of this regulation shall be certified or classified and listed to National Sanitation Foundation (NSF)/American National Standards Institute (ANSI) Commercial Food Equipment Standards, or Baking Industry Sanitation Standards Committee (BISSC) or other accredited ANSI food equipment sanitation certification recognized by the Department.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Individual/Entity is required to within ten (10) days of the execution date of this Consent Order, correct all outstanding violations identified in the "Findings of Fact". The Department has assessed a total civil penalty in the amount of six hundred dollars (\$600.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred dollars (\$600.00).

<u>Update</u>: On February 24, 2023, the Department Issued a Payment Demand letter regarding the unpaid civil penalty.

82) Order Type and Number: Consent Order 22-188-FOOD

Order Date: January 5, 2023

Individual/Entity: Myrna Family Restaurant

Facility: IHOP #3317

Location: 100 Legends Drive

Myrtle Beach, SC 29579

Mailing Address: 809 2nd Loop Road

Florence, SC 29505

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

<u>Permit Number:</u> 26-206-11499

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

<u>Summary</u>: IHOP #3317 (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on March 4, 2022, August 2, 2022, August 11, 2022, and August 19, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that equipment is maintained in a state of repair and condition that meets the regulation requirements.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of four hundred dollars

(\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00).

<u>Update</u>: On February 24, 2023, the Department has issued a Legal Demand Letter to the Individual/Entity regarding the non-compliance with the violations identified in the Consent Order as well as failure to pay the assessed civil penalty.

83) Order Type and Number: Consent Order 22-241-FOOD

Order Date: January 5, 2023
Individual/Entity: Nickolas Carpio
Facility: Jade Hibachi

Location: 201 Graduate Road, Unit 107

Conway, SC 29526

Mailing Address: 104 Jessica Lakes Drive

Conway, SC 29526

County: Horry

<u>Previous Orders:</u> 22-11-FOOD (\$1,750.00)

Permit Number: 26-206-10472

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

Summary: Jade Hibachi (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on July 12, 2022, July 19, 2022, September 7, 2022, September 14, 2022, September 23, 2022, and October 18, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; and failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of two thousand five hundred dollars (\$2,500.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand five hundred dollars (\$2,500.00).

<u>Update</u>: On February 24, 2023, the Department has issued a Legal Demand Letter to the Individual/Entity regarding the non-compliance with the violations identified in the Consent Order as well as failure to pay the assessed civil penalty.

84) Order Type and Number: Consent Order 22-242-FOOD

Order Date: January 5, 2023

Individual/Entity: BGR Fication North Myrtle Beach, LLC

Facility: Burgerfi of NMB Location: 801 Main Street

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-13629

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

<u>Summary</u>: Burgerfi of NMB (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on November 18, 2021, June 22, 2022, July 1, 2022, and October 4, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure floors, floor coverings, walls, wall coverings, and ceilings were designed, constructed, and installed so they are smooth and easily cleanable; and failed to ensure that in retail food establishments in which cleaning methods other than water flushing are used for cleaning floors, the floor and wall junctures shall be coved and closed to no larger than one (1) thirty-second inch (1 mm).

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

85) Order Type and Number: Consent Order 22-270-FOOD

Order Date:January 5, 2023Individual/Entity:Dhruv PatelFacility:Ken's Corner 9Location:110 Warren Avenue

Lamar, SC 29069

Mailing Address: 226 Hawthorn Lane Cheraw, SC 29520

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

Permit Number: 16-206-03304

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

Summary: Ken's Corner 9 (Individual/Entity) operates a retail food establishment located in Darlington County, South Carolina. The Department conducted inspections on September 17, 2021, September 12, 2022, September 22, 2022, and October 3, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program; and failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

86) Order Type and Number: Consent Order 22-271-FOOD

Order Date: January 5, 2023

Individual/Entity:Beachwood Golf CorporationFacility:Beachwood Golf CorporationLocation:1520 Highway 17 South

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-13032

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

Summary: Beachwood Golf Corporation (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on February 2, 2022, September 28, 2022, October 7, 2022, and October 17, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program; and failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified

food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

87) Order Type and Number: Consent Order 22-272-FOOD

Order Date:
Individual/Entity:
Facility:
Location:

January 5, 2023

Ronald Fountain

Fountain's Grocery

3438 Bethune Highway

Bishopville, SC 29010

Mailing Address:SameCounty:LeePrevious Orders:None

<u>Permit Number:</u> 31-206-06045

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

<u>Summary</u>: Fountain's Grocery (Individual/Entity) operates a retail food establishment located in Lee County, South Carolina. The Department conducted inspections on May 18, 2022, July 13, 2022, July 21, 2022, and November 1, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program; and failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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

88) <u>Order Type and Number:</u> Consent Order 22-285-FOOD

Order Date: January 5, 2023
Individual/Entity: JBM of NMB Inc.

Facility: Good Fellas Seafood Hut & Bar

<u>Location</u>: 4505 Highway 17 South

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-11656

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

Summary: Good Fellas Seafood Hut & Bar (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on March 23, 2022, October 12, 2022, October 20, 2022, and October 27, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

89) Order Type and Number: Consent Order 22-298-FOOD

Order Date: January 5, 2023
Individual/Entity: Anderson BP
Facility: Anderson BP

Location: 4500 Highway 81 North

Anderson, SC 29621

Mailing Address:SameCounty:AndersonPrevious Orders:None

Permit Number: 04-206-04089

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

<u>Summary</u>: Anderson BP (Individual/Entity) operates a retail food establishment located in Anderson County, South Carolina. The Department conducted inspections on October 24, 2022, November 3, 2022, and November 10, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

90) Order Type and Number: Consent Order 22-299-FOOD

Order Date: January 5, 2023

Individual/Entity:Lowery Food Mart #5Facility:Lowery Food Mart #5Location:1698 Wells Highway

Seneca, SC 29678

Mailing Address:SameCounty:OconeePrevious Orders:None

Permit Number: 37-206-01058

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

<u>Summary</u>: Lowery Food Mart #5 (Individual/Entity) operates a retail food establishment located in Oconee County, South Carolina. The Department conducted inspections on October 7, 2022, October 17, 2022, and October 27, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

91) Order Type and Number: Consent Order 22-264-FOOD

Order Date: January 6, 2023
Individual/Entity: Kings Sushi
Facility: Kings Sushi

<u>Location</u>: 112 Highway 17 North

Surfside Beach, SC 29575

Mailing Address: 224 Haley Lane

Conway, SC 29527

County: Horry

Previous Orders: 2019-206-06-152 (\$800.00)

<u>Permit Number</u>: 26-206-13054

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

<u>Summary</u>: Kings Sushi (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on March 8, 2022, September 26, 2022, and October 6, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

92) Order Type and Number: Consent Order 22-268-FOOD

Order Date: January 6, 2023

Individual/Entity:Ruby Tuesday #4467Facility:Ruby Tuesday #4467Location:1480 Sniders Highway

Walterboro, SC 29488

Mailing Address: P. O. Box 78199

Wichita, KS 67278

County: Colleton

<u>Previous Orders:</u> 22-92-FOOD (\$1,600.00)

<u>Permit Number</u>: 15-206-00449

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

<u>Summary</u>: Ruby Tuesday #4467 (Individual/Entity) operates a retail food establishment located in Colleton County, South Carolina. The Department conducted an

inspection on October 20, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

93) Order Type and Number: Consent Order 22-278-FOOD

Order Date: January 6, 2023

<u>Individual/Entity</u>: **Samantha's Mexican Restaurant**Facility: Samantha's Mexican Restaurant

Location: 2518-B E North Street Greenville, SC 29615

Mailing Address:

County:

Greenville, SC 2

Same

Greenville

Previous Orders: None

<u>Permit Number</u>: 23-206-10624

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

<u>Summary</u>: Samantha's Mexican Restaurant (Individual/Entity) operates a retail food establishment located in Greenville County, South Carolina. The Department conducted inspections on November 29, 2021, December 6, 2021, October 19, 2022, and October 27, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods; failed to use effective methods to cool cooked time/temperature control for safety foods; and failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

94) Order Type and Number: Consent Order 22-295-FOOD

Order Date:
Individual/Entity:
Facility:
Location:

January 6, 2023
Food Lion #916 Deli
Food Lion #916 Deli
1903 Highway 544
Conway, SC 29526

Mailing Address: 1149 Harrisburg Pike Carlisle, PA 17013

Horry

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

Permit Number: 26-206-01874

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

<u>Summary</u>: Food Lion #916 Deli (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on October 5, 2022, October 14, 2022, and October 24, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

95) Order Type and Number: Consent Order 22-245-FOOD

Order Date: January 9, 2023

Individual/Entity:Country Inn & SuitesFacility:Country Inn & SuitesLocation:414 Piney Grove RoadColumbia SC 20212

Columbia, SC 29212

Mailing Address:SameCounty:LexingtonPrevious Orders:None

<u>Permit Number:</u> 32-206-05716

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

<u>Summary</u>: Country Inn & Suites (Individual/Entity) operates a retail food establishment located in Lexington County, South Carolina. The Department conducted inspections on September 22, 2022, September 29, 2022, October 7, 2022, October 14, 2022, and October 24, 2022. The Individual/Entity has violated the South Carolina Retail

Food Establishment Regulation as follows: failed to provide a written plan for the restriction, exclusion and re-instatement of food employees when they have symptoms and/or diseases that are transmissible through food; failed to ensure that the retail food establishment had written procedures for employees to follow when responding to vomiting or diarrheal events, that involve the discharge of vomitus or fecal matter onto surfaces in the retail food establishment; failed to ensure that each handwashing sink or group of two (2) adjacent handwashing sinks was provided with a supply of hand cleaning, liquid, powder or bar soap; failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to provide a temperature measuring device required for the immersion into food; and failed to provide a test kit or other device that accurately measures the concentration of MG/L of sanitizing solutions.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of three thousand four hundred dollars (\$3,400.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand four hundred dollars (\$3,400.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

96) Order Type and Number: Consent Order 22-293-FOOD

Order Date:January 9, 2023Individual/Entity:Hong Kong ChineseFacility:Hong Kong ChineseLocation:2274 Highway 501 East

Conway, SC 29526

Mailing Address: Same County: Horry

<u>Previous Orders:</u> 22-122-FOOD (\$800.00)

Permit Number: 26-206-13154

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

<u>Summary</u>: Hong Kong Chinese (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted an inspection on October 25, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

97) Order Type and Number: Consent Order 22-281-FOOD

Order Date:January 10, 2023Individual/Entity:Margarita'sFacility:Margarita's

Location: 490 2nd Loop Road

Florence, SC 29505

Mailing Address:SameCounty:FlorencePrevious Orders:None

<u>Permit Number</u>: 21-206-01645

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

<u>Summary</u>: Margarita's (Individual/Entity) operates a retail food establishment located in Florence County, South Carolina. The Department conducted inspections on December 1, 2021, March 4, 2022, and October 14, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

98) Order Type and Number: Consent Order 22-329-FOOD

Order Date: January 17, 2023

<u>Individual/Entity</u>: **Zaxby's**<u>Facility</u>: Zaxby's

Location: 2819 Paxville Highway

Manning, SC 29102

Mailing Address: 928 Seabrook Court

Lexington, SC 29072

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

<u>Permit Number:</u> 14-206-00573

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

Summary: Zaxby's (Individual/Entity) operates a retail food establishment located in Clarendon County, South Carolina. The Department conducted inspections on December 2, 2022, December 12, 2022, and December 20, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

99) Order Type and Number: Consent Order 22-273-FOOD

Order Date: January 18, 2023

Individual/Entity: Ryan Miller and Robert Laben

<u>Facility</u>: Tropical Smoothie Café

Location: 1400 Highway 17 North, Unit 4

North Myrtle Beach, SC 29582

Mailing Address: 30 Cypress Creek Drive

Murrells Inlet, SC 29576

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

Permit Number: 26-206-13134

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

<u>Summary</u>: Tropical Smoothie Café (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on January 12, 2022, September 19, 2022, September 29, 2022, and October 7, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information

through passing a test that is part of an accredited program; and failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

100) Order Type and Number: Consent Order 22-306-FOOD

Order Date:January 19, 2023Individual/Entity:Logan's RoadhouseFacility:Logan's RoadhouseLocation:3402 Clemson BoulevardAnderson SC 29621

Anderson, SC 29621 845 Briarwood Drive

Myrtle Beach, SC 29572

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

Mailing Address:

Permit Number: 04-206-03078

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

<u>Summary</u>: Logan's Roadhouse (Individual/Entity) operates a retail food establishment located in Anderson County, South Carolina. The Department conducted inspections on April 28, 2022, October 13, 2022, October 14, 2022, October 20, 2022, October 26, 2022, November 4, 2022, November 10, 2022, November 16, 2022, November 23, 2022, December 2, 2022, and December 9, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure employees wash hands after engaging in activities that contaminate their hands; failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times; failed to keep equipment food contact surfaces and utensils clean to sight and touch; and failed to maintain the premises free of insects, rodents, and other pests.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of four thousand eight hundred dollars (\$4,800.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand eight hundred dollars (\$4,800.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

101) Order Type and Number: Consent Order 22-250-FOOD

Order Date:January 20, 2023Individual/Entity:T W Boon'sFacility:T W Boon'sLocation:405 Main Street

Greenwood, SC 29646

Mailing Address: Same

County: Greenwood

<u>Previous Orders</u>: 22-193-FOOD (\$800.00)

Permit Number: 24-206-01680

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

Summary: T W Boon's (Individual/Entity) operates a retail food establishment located in Greenwood County, South Carolina. The Department conducted inspections on July 27, 2022, July 28, 2022, September 27, 2022, and November 9, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure employees wash hands after engaging in activities that contaminate their hands; and failed to ensure that the handwashing sinks were accessible at all times.

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

<u>Update</u>: The Department has entered into a payment plan with the Individual/Entity for the civil penalty.

102) Order Type and Number: Consent Order 22-283-FOOD

Order Date: January 20, 2023
Individual/Entity: NTR Group, LLC

Facility: Cici's Pizza

<u>Location</u>: 3550 Northgate Road

Myrtle Beach, SC 29577

Mailing Address: 430 Ramsey Street, Suite 106

Fayetteville, NC 28302

County: Horry

<u>Previous Orders</u>: 2020-206-06-001 (\$1,000.00)

<u>Permit Number</u>: 26-206-10030

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

<u>Summary</u>: Cici's Pizza (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on March 2, 2022, October 11, 2022, October 21, 2022, and November 1, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that physical facilities were maintained in good repair.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

103) Order Type and Number: Consent Order 22-301-FOOD

Order Date: January 20, 2023
Individual/Entity: Bojangles #951
Facility: Bojangles #951

<u>Location</u>: 656 Highway 28 Bypass

Anderson, SC 29626

Mailing Address: 7750 N. MacArthur Blvd., Suite 120-223

Irving, TX 75063

County: Anderson

Previous Orders: 21-37-FOOD (\$2,400.00)

Permit Number: 04-206-04728

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

Summary: Bojangles #951 (Individual/Entity) operates a retail food establishment located in Anderson County, South Carolina. The Department conducted inspections on July 6, 2022, July 18, 2022, and October 25, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

104) Order Type and Number: Consent Order 22-304-FOOD

Order Date: January 20, 2023

KJ's Market Deli/Bakery Individual/Entity: Facility: KJ's Market Deli/Bakery Location:

133 US Highway 321 Bypass S

Winnsboro, SC 29180

P. O. Box 1629 Mailing Address:

Lake City, SC 29560

County: Fairfield **Previous Orders:** None

Permit Number: 20-206-01681

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

Summary: KJ's Market Deli/Bakery (Individual/Entity) operates a retail food establishment located in Fairfield County, South Carolina. The Department conducted inspections on November 14, 2022, November 15, 2022, and November 21, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

Update: The Individual/Entity has met all requirements of the Order. This Order has been closed.

Order Type and Number: 105) Consent Order 21-252-FOOD

Order Date: January 23, 2023

Individual/Entity: Denny's Facility: Denny's

Location: 5901 Fairfield Road

Columbia, SC 29203

Mailing Address: Same County: Richland Previous Orders: None

Permit Number: 40-206-07450

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

Summary: Denny's (Individual/Entity) operates a retail food establishment located in Richland County, South Carolina. The Department conducted inspections on November 10, 2021, October 5, 2022, October 14, 2022, October 20, 2022, and October 28, 2022.

The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clean non-food contact surfaces at a frequency to preclude accumulation of soil residues; and failed to clean the physical facilities as often as necessary to keep them clean.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

106) Order Type and Number: Consent Order 22-294-FOOD

Order Date:
Individual/Entity:
Facility:

January 24, 2023

Dragon Pan

Dragon Pan

Location: 201 Fresh Drive, Suite B

Myrtle Beach, SC 29579

Mailing Address: Same County: Horry

<u>Previous Orders:</u> 22-131-FOOD (\$1,000.00)

<u>Permit Number:</u> 26-206-12805

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

Summary: Dragon Pan (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on June 29, 2022, June 30, 2022, and October 25, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

<u>Update</u>: If payment is not received by March 1, 2023, the Department will issue a Payment Demand letter to the Individual/Entity.

107) Order Type and Number: Consent Order 22-328-FOOD

Order Date:January 24, 2023Individual/Entity:Joey DoggsFacility:Joey Doggs

<u>Location</u>: 1818 Highway 17 North

Surfside Beach, SC 29575

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-14201

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

Summary: Joey Doggs (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on September 20, 2021, August 4, 2022, and November 30, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41degrees F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

108) Order Type and Number: Consent Order 22-311-FOOD

Order Date:January 26, 2023Individual/Entity:The ClubhouseFacility:The ClubhouseLocation:77 Highway 17

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-14584

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

<u>Summary</u>: The Clubhouse (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on April 14, 2022, October 25, 2022, and November 4, 2022. The Individual/Entity has violated the

South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

109) Order Type and Number: Consent Order 22-312-FOOD

Order Date: January 26, 2023

Individual/Entity:8th Avenue Tiki Bar and GrilleFacility:8th Avenue Tiki Bar and GrilleLocation:708 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-12192

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

<u>Summary</u>: 8th Avenue Tiki Bar and Grille (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on June 23, 2022, November 15, 2022, and November 23, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

110) Order Type and Number: Consent Order 22-277-FOOD

Order Date: January 31, 2023

Individual/Entity: Impact Hospitality Two Notch

Facility: Fazoli's

Location: 7621 Two Notch Road

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number:</u> 40-206-08809

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

<u>Summary</u>: Fazoli's (Individual/Entity) operates a retail food establishment located in Richland County, South Carolina. The Department conducted inspections on October 3, 2022, October 20, 2022, October 28, 2022, November 7, 2022, November 16, 2022, and November 22, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

<u>Update</u>: On February 17, 2023, the Department has issued a Legal Demand Letter to the Individual/Entity regarding the non-compliance with the violations identified in the Consent Order.

111) Order Type and Number: Consent Order 22-289-FOOD

Order Date:
Individual/Entity:
Diane Hardee
Facility:
Shelley's Seafood
Location:
1515 3rd Avenue
Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-12080

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

Summary: Shelley's Seafood (Individual/Entity) operates a retail food establishment located in Horry County, South Carolina. The Department conducted inspections on February 18, 2022, September 14, 2022, September 23, 2022, and November 10, 2022. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited

program; and failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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

<u>Update</u>: The Individual/Entity is registered to take the required certification class on February 28, 2023, to come into compliance with the Consent Order and regulation.

On-Site Wastewater Enforcement

112) Order Type and Number: Administrative Order 22-062-OSWW

Order Date: November 17, 2022

<u>Individual/Entity</u>: **Jacob Lindsey Price and Meredith C.**

Price

Facility: Jacob Lindsey Price and Meredith C. Price

<u>Location</u>: 129 Chad Court

Anderson, SC 29621

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

Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Jacob Lindsey Price and Meredith C. Price (Individual/Entity) own property located in Anderson County, South Carolina. The Department conducted an investigation on July 29, 2022, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: On February 14, 2023, Department personnel confirmed with the licensed OSWW contractor that repairs had been made to the OSWW system. Department program personnel have been asked to verify but have been unable to visit the site due to recent increased rainfall. Department program personnel will monitor the weather and visit the property to confirm repairs as soon as possible.

113) Order Type and Number: Administrative Order 22-063-OSWW

Order Date: December 1, 2022

<u>Individual/Entity</u>: **Equity Trust Company Custodian**<u>Facility</u>: Equity Trust Company Custodian

Location: 11124 Monticello Road

Winnsboro, SC 29180 618 Riverdale Court

Mailing Address: 618 Riverdale Court

Chapin, SC 29036

County:RichlandPrevious Orders:NonePermit Number:None

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

<u>Summary</u>: Equity Trust Company Custodian (Individual/Entity) owns property located in Richland County, South Carolina. The Department conducted an investigation on October 5, 2022, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

114) Order Type and Number: Administrative Order 22-065-OSWW

Order Date: January 5, 2023

Individual/Entity:Eric Whitfield and Alisha WhitfieldFacility:Eric Whitfield and Alisha Whitfield

<u>Location</u>: 207 Autumn Eve Drive

Mountain Rest, SC 29664

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

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

<u>Summary</u>: Eric Whitfield and Alisha Whitfield (Individual/Entity) own property located in Oconee County, South Carolina. The Department conducted an investigation on April 15, 2022, and were informed that no approved OSWW system was installed at the site. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no building or dwelling was occupied for more than two hours per day without an approved means of domestic wastewater treatment and disposal.

Action: The Individual/Entity is required to apply for a permit to construct an OSWW system within five (5) days of the order and install the permitted OSWW system within ten days of the issuance of a permit to construct; or immediately vacate the residence. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

115) Order Type and Number: Consent Order 22-066-OSWW

Order Date: January 5, 2023

Individual/Entity: Malcolm White, dba Malcolm Baldwin,

PE, LLC

<u>Facility</u>: Malcolm White, dba Malcolm Baldwin, PE,

LLC

<u>Location</u>: 7228 Raw Dew Drive

Awendaw, SC 29429

Mailing Address: 224 Oak Street

McClellanville, SC 29458

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

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

<u>Summary</u>: Malcolm White, dba Malcolm Baldwin, PE, LLC (Individual/Entity), was responsible for the installation of an OSWW system on property located in Charleston County, South Carolina. The Department conducted an investigation on September 16, 2022, and determined the installer of the OSWW system was not a Tier 3 installer, and there was not enough linear of drainfield to meet permit requirements. The

Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that the OSWW system for which they were responsible was installed in accordance with the permit to construct and did not ensure the contractor met the requirements to install the OSWW system.

Action: The Individual/Entity is required to cease and desist allowing OSWW systems for which they are responsible to be installed outside the parameters of the permit to construct and allowing contractors that do not hold a Tier 3 license to install engineered OSWW systems. The Department has assessed a total civil penalty in the amount of one thousand five hundred dollars (\$1,500.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand five hundred dollars (\$1,500.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

116) Order Type and Number: Consent Order 22-068-OSWW

Order Date: January 5, 2023

<u>Individual/Entity</u>: Caleb Rodgers, Professional Engineer,

d.b.a. CPR Engineering Solutions, LLC

<u>Facility</u>: Caleb Rodgers, Professional Engineer, dba

CPR Engineering Solutions, LLC

<u>Location</u>: 54 Battle Cut Road

Ridgeland, SC 29936

Mailing Address: P.O. Box 67

Pinopolis, SC 29469

<u>County</u>: Jasper <u>Previous Orders</u>: None Permit Number: None

Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Caleb Rodgers, Professional Engineer, d.b.a. CPR Engineering Solutions, LLC (Individual/Entity), was the responsible engineer for an OSWW system installed on property located in Jasper County, South Carolina. The Department conducted an investigation on October 17, 2022, and determined that the contractor who installed the OSWW system was not a Tier 3 licensed installer. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: they did not properly supervise the construction of the OSWW system for which they were responsible.

Action: The Individual/Entity is required to cease and desist allowing any contractor that is not a Tier 3 licensed installer to construct OSWW systems for which they are responsible. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

117) Order Type and Number: Consent Order 22-069-OSWW

Order Date: January 5, 2023

<u>Individual/Entity</u>: **Greg West, dba JAlan Holdings, LLC**Facility: Greg West, dba JAlan Holdings, LLC

Location: Terra Plains Drive Lot 36

Greer, SC 29651

Mailing Address: 3808 N. Highway 14

Greer, SC 29551

<u>County</u>: Spartanburg <u>Previous Orders</u>: 22-032-OSWW

<u>Permit Number:</u> None

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

Summary: Greg West, dba JAlan Holdings, LLC (Individual/Entity), installed an OSWW system at property located in Spartanburg County, South Carolina. The Department conducted an investigation on November 10, 2022, and determined that the maximum depth specified on the Permit to Construct had been exceeded. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that all systems for which the licensee is responsible are constructed, repaired, and cleaned in accordance with S.C. Regulation 61-56 and permits issued by the Department.

Action: The Individual/Entity is required to cease and desist installing OSWW systems outside the parameters stated in the Permit to Construct. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

118) Order Type and Number: Consent Order 22-067-OSWW

Order Date: January 11, 2023

Individual/Entity: **Donald White, d.b.a. D.E.W. Services,**

Inc.

Facility: Donald White, d.b.a. D.E.W. Services, Inc.

<u>Location</u>: 7228 Raw Dew Drive

Awendaw, SC 29429

Mailing Address: 131 Rawdew Lane

Cordesville, SC 29434

<u>County</u>: Charleston

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

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

<u>Summary</u>: Donald White, d.b.a. D.E.W. Services, Inc. (Individual/Entity), installed an OSWW system at property located in Charleston County, South Carolina. The Department conducted an investigation on September 16, 2022, and determined the installer of the OSWW system was not a Tier 3 installer. Also, there was not enough linear feet of drainfield to meet the permit requirements. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that the OSWW system for which they were responsible was installed in accordance with the permit to construct; and failed to obtain the correct Tier of license for the OSWW system type they were installing.

Action: The Individual/Entity is required to cease and desist installing OSWW systems outside the parameters stated in the Permit to Construct and only install OSWW systems allowed per the Tier of license held. The Department has assessed a total civil penalty in the amount of one thousand five hundred dollars (\$1,500.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand five thousand dollars (\$1,500.00).

<u>Update</u>: The Individual/Entity has met all requirements of the Order. This Order has been closed.

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