# SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL October 11, 2018

	ACTION/DECISION			
Χ	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 June 1, 2018 through August 31, 2018.
- **3. FACTS:** For the period of June 1, 2018 through August 31, 2018, the Office of Environmental Affairs issued two hundred sixty-four (264) Consent Orders with total assessed civil penalties in the amount of four hundred five thousand, one hundred fifty five dollars \$405,155.00 and twenty-one (21) Administrative Orders with total assessed civil penalties in the amount of two hundred forty five thousand, six hundred eighty seven dollars and 50 cents \$245,687.50.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Agreements	Consent Orders	Assessed Penalties
Land and Waste Management					
UST Program	13	\$224,750.00	0	3	\$3,000.00
Aboveground Tanks	0	0	0	0	0
Solid Waste	1	\$5,937.50	0	4	\$11,500.00
Hazardous Waste	0	0	0	3	\$16,750.00
Infectious Waste	0	0	0	4	\$18,405.00
Mining	0	0	0	1	\$1,000.00
SUBTOTAL	14	\$230,687.50	0	15	\$50,655.00
Water					
Recreational Water	1	\$9,000.00	0	62	\$66,350.00
Drinking Water	0	0	0	8	\$8,000.00
Water Pollution	0	0	0	17	\$51,750.00
Dam Safety	0	0	0	1	0
SUBTOTAL	1	\$9,000.00	0	88	\$126,100.00
Air Quality					
SUBTOTAL	0	0	0	8	\$70,450.00
Environmental Health Services					
Food Safety	3	\$4,000.00	0	148	\$156,850.00
Onsite Wastewater	3	\$2,000.00	0	3	\$1,000.00
SUBTOTAL	6	\$6,000.00	0	151	\$157,850.00
OCRM					
SUBTOTAL	0	0	0	2	\$100.00
TOTAL	21	\$245,687.50	0	264	\$405,155.00

Submitted by:

Myra C. Reece

**Director of Environmental Affairs** 

# ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL October 11, 2018

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

## **Underground Storage Tank Enforcement**

1) <u>Order Type and Number</u>: Administrative Order 17-0439-UST

Order Date: May 8, 2018

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

Myrtle Beach, SC 29579

Mailing Address: 2521 Hunters Trail

Myrtle Beach, SC 29588

<u>County</u>: Horry

<u>\*Previous Orders</u>: AO 14-0176-UST (\$14,250.00)

Permit/ID Number: 17398

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.31 (a), 280.31(c), 280.34(c), 280.40(a), 280.40(a)(2), 280.43(h), 280.50, 280.242(b)(3), 280.242(b)(4), and 280.245 (2017).

Summary: Sanjay and Ulka Patel (Individual/Entity), own and operate underground storage tanks located in Myrtle Beach, South Carolina. The Department conducted an inspection on September 27, 2017 and issued a Notice of Alleged Violation because the rectifier was reading 0 amps; there was no impressed current log available at the inspection; there were no release detection records available at the inspection; there was odorous soil under dispenser 1/2; there was no A/B log and no C operator list available at the inspection. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain the corrosion protection system to continuously provide corrosion protection to the metal components of that portion of the tank and piping that routinely contain regulated substances and are in contact with the ground; failure to inspect the impressed current cathodic protection system every sixty (60) days; failed to provide records to the Department upon request; failed to provide adequate release detection methods for an underground storage tank system; failed to properly maintain release detection equipment; failed to conduct proper release detection using SIR; failed to report a suspected release; failed to validate monthly requirements have been performed; failed to physically visit each assigned facility once a quarter; and failed to designate in writing Class C operators and keep a copy at the Facility.

Action: The Individual/Entity is required to: submit proof that the anode wires have been reburied in the parking lot; submit proof that the rectifier has been repaired, and current corrosion protection system test results after all repairs have been completed; submit twelve (12) months of SIR records, or tank tightness and line tightness test results for all USTs; submit proof of a valid release detection method; submit site check results for dispenser 1/2 and proof of repairs; submit an A/B Operator log; submit a list of C operators; and pay a civil penalty in the amount of ten thousand, seven hundred dollars (\$10,700.00).

2) <u>Order Type and Number</u>: Administrative Order 17-0312-UST

<u>Order Date</u>: May 18, 2018 <u>Individual/Entity</u>: **Teddie Pryor** 

<u>Facility</u>: Pryor's Towing & Radiator LLC

Location: 2851 Rivers Avenue

North Charleston, SC 29405-8029

Mailing Address: 2700 Crestline Drive

North Charleston, SC 29405

County:CharlestonPrevious Orders:NonePermit/ID Number:11358

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-

92.280.70(c), 280.93(a), and 280.110(c) (2017).

<u>Summary</u>: Teddie Pryor (Individual/Entity), owns underground storage tanks located in North Charleston, South Carolina. On February 23, 2017, the Department issued a Notice of Alleged Violation/Notice of Enforcement Conference because the USTs had been temporarily out of service for more than twelve (12) months and did not meet corrosion protection standards; there was no current financial responsibility documentation on file; and the annual tank registration fees for fiscal years 2016, 2017, and 2018 had not been paid. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to pay annual underground storage tank registration fees, failed to permanently close USTs that have been temporarily out of service for greater than twelve (12) months and do not meet current corrosion protection standards, failed to demonstrate financial responsibility for an UST system, and failed to submit evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit a completed Tank/Sludge Disposal form; permanently close the USTs and submit an UST Closure and Assessment Report, submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance if contamination is found, pay annual underground storage tank registration fees and associated late fees in the amount of seven thousand, two hundred sixty dollars (\$7,260.00), and pay a civil penalty in the amount of twenty-eight thousand, one hundred dollars (\$28,100.00).

3) Order Type and Number: Administrative Order 17-0419-UST

Order Date: June 4, 2018

<u>Individual/Entity</u>: Thrift Brothers Lumber Co., Inc. Thrift Brothers Lumber Co., Inc.

Location: 111 Toccoa Highway Westminster, SC 29693

Mailing Address: P.O. Box 349

Westminster, SC 29693-0349

County:OconeePrevious Orders:NonePermit/ID Number:06676

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.93(a), and 280.110(c) (2017).

<u>Summary</u>: Thrift Brothers Lumber Co., Inc. (Individual/Entity), owns and operates underground storage tanks located in Westminster, South Carolina. On August 30, 2017, the Department issued a Notice of Alleged Violation because the annual tank registration fees for fiscal year 2018 had not been paid. On September 1, 2017, the Department issued a Notice of Alleged Violation because there was no current financial responsibility documentation on file. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to pay annual underground storage tank registration fees, failed to demonstrate financial responsibility for an UST system, and failed to submit evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance, pay annual underground storage tank registration fees and associated late fees in the amount of one thousand, two hundred ten dollars (\$1,210.00), and pay a civil penalty in the amount of five thousand, fifty dollars (\$5,050.00).

4) Order Type and Number: Administrative Order 17-0460-UST

<u>Order Date</u>: June 4, 2018 <u>Individual/Entity</u>: **Timothy R. West** 

Facility: Former Dean's Service Center

<u>Location</u>: 1220 North Fifth Street

Hartsville, SC 29551

Mailing Address: 1009 Pineneedle Road Hartsville, SC 29551

Darlington

County:DarlingtPrevious Orders:NonePermit/ID Number:02789

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.70(c), 280.93(a), and 280.110(c) (2017).

<u>Summary</u>: Timothy R. West (Individual/Entity), owns underground storage tanks located in Hartsville, South Carolina. On October 9, 2017, the Department issued a Notice of Alleged Violation/Notice of Enforcement Conference because the USTs had been temporarily out of service for more than twelve (12) months and did not meet corrosion protection standards; no current financial responsibility documentation was on file; and the annual tank registration fees for fiscal years 2015 through 2018 had not been paid. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to pay annual underground storage tank registration fees, failed to permanently close USTs that have been temporarily out of service for greater than twelve (12) months and do not meet current corrosion protection standards, failed to demonstrate financial responsibility for an UST system, and failed to submit evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit a completed Tank/Sludge Disposal form; permanently close the USTs and submit an UST Closure and Assessment Report, submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance if contamination is found, pay annual underground storage tank registration fees and associated late fees in the amount of eleven thousand, four hundred ninety-five dollars (\$11,495.00), and pay a civil penalty in the amount of thirty-four thousand, two hundred twenty-five dollars (\$34,225.00).

5) <u>Order Type and Number</u>: Administrative Order 17-0140-UST

<u>Order Date</u>: June 6, 2018 <u>Individual/Entity</u>: **Joaquim Morais** 

<u>Facility</u>: Amy's Grill

<u>Location</u>: 12132 North Highway 905

Longs, SC 29718

Mailing Address: P.O. Box 141

Jefferson, SC 29568

County: Horry

Previous Orders: AO 16-0018-UST (\$9,800.00)

Permit/ID Number: 13066

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) (2002 and Supp. 2016).

<u>Summary</u>: Joaquim Morais (Individual/Entity) owns underground storage tanks located in Longs, South Carolina. On May 1, 2017, the Department issued a Notice of Alleged Violation because the annual tank registration fees for fiscal year 2017 had not been paid. On August 4, 2017, the Department issued a Notice of Alleged Violation because the annual tank registration fees for fiscal year 2018 had not been paid. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Regulation, as follows: failed to pay annual underground storage tank registration fees.

Action: The Individual/Entity is required to: pay annual underground storage tank registration fees and associated late fees in the amount of two thousand, four hundred twenty dollars (\$2,420.00), and pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00).

6) <u>Order Type and Number</u>: Administrative Order 18-0089-UST

Order Date:June 6, 2018Individual/Entity:Albert RollingsFacility:City Service

Location: 204 South Main Street Jefferson, SC 29718

Mailing Address: P.O. Box 141

Jefferson, SC 29718

County: Chesterfield

<u>Previous Orders</u>: AO 14-0286-UST (\$2,550.00)

Permit/ID Number: 02300

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.70(c), 280.93(a), and 280.110(c) (2017).

Summary: Albert Rollings (Individual/Entity) owns underground storage tanks located in Jefferson, South Carolina. On December 28, 2017, the Department issued a Notice of Alleged Violation because the USTs had been temporarily out of service for more than twelve (12) months and did not meet corrosion protection standards; no current financial responsibility documentation was on file; and annual tank registration fees for fiscal years 2016, 2017, and 2018 had not been paid. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to pay annual underground storage tank registration fees, failed to permanently close USTs that have been temporarily out of service for greater than twelve (12) months and do not meet current corrosion protection standards, failed to demonstrate financial responsibility for an UST system, and failed to submit evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit a completed Tank/Sludge Disposal form; permanently close the USTs and submit an UST Closure and Assessment Report, submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance if contamination is found, pay annual underground storage tank registration fees and associated late fees in the amount of three thousand, six hundred thirty dollars (\$3,630.00), and pay a civil penalty in the amount of nineteen thousand, eight hundred fifty dollars (\$19,850.00).

7) Order Type and Number: Administrative Order 17-0369-UST

Order Date: June 25, 2018

Individual/Entity: Robert M. Youmans, II

<u>Facility</u>: RMY, Inc.

Location: 1890 Main Street North

Allendale, SC 29810

Mailing Address: 40 Northview Drive

Beaufort, SC 29906

County:AllendalePrevious Orders:NonePermit/ID Number:00329

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.70(c) (2017).

Summary: Robert M. Youmans, II (Individual/Entity), owns underground storage tanks located in Allendale, South Carolina. On August 3, 2016, the Department issued a Notice of Alleged Violation/Notice of Enforcement Conference because the USTs had been temporarily out of service for more than twelve (12) months and did not meet corrosion protection standards; and annual underground storage tank registration fees for fiscal years 2016 and 2017 had not been paid. On September 1, 2017, the Department issued a Notice of Alleged Violation/Notice of Enforcement Conference because the annual underground storage tank registration fees for fiscal year 2018 had not been paid. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to pay annual underground storage tank registration fees and failed to permanently close USTs that have been temporarily out of service for greater than twelve (12) months and do not meet current corrosion protection standards.

Action: The Individual/Entity is required to: submit a completed Tank/Sludge Disposal form; permanently close the USTs and submit an UST Closure and Assessment Report, pay annual underground storage tank registration fees and associated late fees in the amount of five thousand, two hundred eighty dollars (\$5,280.00), and pay a civil penalty in the amount of sixteen thousand, one hundred twenty-five dollars (\$16,125.00).

8) <u>Order Type and Number</u>: Administrative Order 17-0464-UST

<u>Order Date</u>: June 25, 2018 <u>Individual/Entity</u>: **Rodney Graham** 

<u>Facility</u>: Pit Stop

Location: 1209 Highway 501

Conway, SC 29526-8320

Mailing Address: P.O. Box 973

Conway, SC 29526

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

Permit/ID Number: 14427

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.70(c), 280.93(a), and 280.110(c) (2017).

<u>Summary</u>: Rodney Graham (Individual/Entity), owns and operates underground storage tanks located in Conway, South Carolina. On October 9, 2017, the Department issued a Notice of Alleged Violation/Notice of Enforcement Conference because the USTs had been temporarily out of service for more than twelve (12) months and did not meet corrosion protection standards; there was no current financial responsibility documentation on file; and, annual underground storage tank registration fees for fiscal years 2013 through 2018 had not been paid. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to pay annual underground storage tank registration fees, failed to permanently close USTs that have been temporarily out of service for greater than twelve (12) months and do not meet current corrosion protection standards, failed to demonstrate financial responsibility for an UST system, and failed to submit evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit a completed Tank/Sludge Disposal form; permanently close the USTs and submit an UST Closure and Assessment Report, submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance if contamination is found, pay annual underground storage tank registration fees and associated late fees in the amount of eleven thousand, six hundred sixteen dollars (\$11,616.00), and pay a civil penalty in the amount of forty-one thousand, two hundred fifty dollars (\$41,250.00).

9) <u>Order Type and Number</u>: Administrative Order 17-0358-UST

Order Date: July 17, 2018

Individual/Entity: Frank McGuire, Jr.

<u>Facility</u>: Express Mart

Location: 1025 Pole Branch Road

Clover, SC 29710-6001

Mailing Address: P.O. Box 37599

Rock Hill, SC 29732

County: York

Previous Orders: AO 15-0076-UST (\$2,650.00) AO 16-0284-UST (\$10,600.00)

Permit/ID Number: 17835

Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) (2002 and Supp. 2016).

<u>Summary</u>: Frank McGuire, Jr. (Individual/Entity) owns underground storage tanks located in Clover, South Carolina. On August 4, 2017, the Department issued a Notice of Alleged Violation the annual underground storage tank registration fees for fiscal year 2018 had not been paid. The Individual/Entity has violated the SUPERB Act as follows: failed to pay annual underground storage tank registration fees.

Action: The Individual/Entity is required to: pay annual underground storage tank registration fees in the amount of six hundred five dollars (\$605.00) and pay a civil penalty in the amount of nine hundred dollars (\$900.00).

10) <u>Order Type and Number</u>: Administrative Order 17-0410-UST

Order Date: August 8, 2018
Individual/Entity: Shiv One LLC

Facility: Coosawhatchie General Store
Location: 6282 West Frontage Road
Coosawhatchie, SC 29936

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

<u>Previous Orders</u>: CO 16-0178-UST (\$1,200.00)

Permit/ID Number: 10422

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.93(a), and 280.110(c) (2017).

<u>Summary</u>: Shiv One LLC (Individual/Entity), owns and operates underground storage tanks located in Coosawhatchie, South Carolina. On August 16, 2017, the Department issued a Notice of Alleged Violation, because there was no financial responsibility on file with the Department. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to 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 submit evidence of financial assurance and pay a civil penalty in the amount of four thousand, seven hundred fifty dollars (\$4,750.00).

11) <u>Order Type and Number</u>: Administrative Order 17-0033-UST

Order Date:August 15, 2018Individual/Entity:Joseph T. HardeeFacility:Hardee's GroceryLocation:535 Main StreetGilbert, SC 29054

537 Main Street Gilbert, SC 29054

County: Lexington

<u>Previous Orders</u>: AO15-0371-UST (\$600.00) AO16-0106-UST (\$2,500.00)

Permit/ID Number: 14755

Mailing Address:

Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-

92.280.70(c), 280.93(a), and 280.110(c) (2017).

<u>Summary</u>: Joseph T. Hardee (Individual/Entity), owned and operated underground storage tanks located in Gilbert, South Carolina. On June 14, 2018, the Department issued a Notice of Alleged Violation/Notice of Enforcement Conference because the Department had not received an UST Closure and Assessment Report, there was no current financial responsibility documentation on file, and annual underground storage tank registration fees for fiscal years 2016 and 2017 had not been paid. On June 27, 2018, Department Personnel were present for an enforcement conference; however, the Individual/Entity did not attend. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to pay annual underground storage tank registration fees, failed to notify the Department prior to permanent tank closure and failed to submit an UST Closure and

Assessment Report, failed to demonstrate financial responsibility for an UST system, and failed to submit evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit an UST Closure and Assessment Report, submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance if contamination is found, pay annual underground storage tank registration fees and associated late fees in the amount of three thousand, six hundred thirty dollars (\$3,630.00), and pay a civil penalty in the amount of forty-seven thousand, six hundred dollars (\$47,600.00).

12) Order Type and Number: Administrative Order 17-0138-UST

Order Date: August 20, 2018
Individual/Entity: Nixon Robert Small

<u>Facility</u>: Former Union School Bus Shop <u>Location</u>: 1734 Jonesville Highway

Union, SC 29379

Mailing Address: 453 West Hillcrest Avenue

Union, SC 29379

County:UnionPrevious Orders:NonePermit/ID Number:08951

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.71(a), 280.72(a) and (c), 280.93(a), and 280.110(c) (2017).

<u>Summary</u>: Nixon Robert Small (Individual/Entity), owned an underground storage tank located in Union, South Carolina. On July 11, 2018, the Department issued a Notice of Alleged Violation/Notice of Enforcement Conference because the Department had not received an UST Closure and Assessment Report, and there was no current financial responsibility documentation on file. On July 26, 2018, Department Personnel were present for an enforcement conference; however, the Individual/Entity did not attend. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to notify the Department prior to permanent tank closure and failed to submit an UST Closure and Assessment Report, 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 an UST Closure and Assessment Report, submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance if contamination is found, and pay a civil penalty in the amount of six thousand, six hundred dollars (\$6,600.00).

13) Order Type and Number: Administrative Order 17-0159-UST

Order Date: August 22, 2018

Individual/Entity: Situ, LLC

Facility: Cruizers 15 and Cruizers 5

Location: 1000 E. Liberty St. and 1504 S. Main St.

Marion, SC and Darlington, SC

Mailing Address: 3352 Thornblade Drive

Florence, SC 29501 Marion and Darlington

County: Marion and D

Previous Orders: None

Permit/ID Number: 18713 and 18729

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 (2002 and Supp. 2016); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.65 (2017).

Summary: Situ, LLC (Individual/Entity), owns and operates underground storage tanks located in Marion and Darlington, South Carolina. On January 23, 2017, the Department issued a Notice of Alleged Violation because a Site-Specific Work Plan (SSWP) for an Initial Groundwater Assessment (IGWA) at Cruizers 15 had not been submitted to the Department. On June 19, 2017, the Department issued a Notice of Alleged Violation because a SSWP for an IGWA at Cruizers 5 had not been submitted to the Department. On October 3, 2017, the Department issued a proposed Consent Order for SSWPs for an IGWA at both Facilities. The Individual/Entity did not submit the SSWPs and did not sign the Consent Order. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to determine the full extent of a release in accordance with a schedule established by the Department.

Action: The Individual/Entity is required to: submit a SSWP for an IGWA at Cruizers 15; submit a SSWP for an IGWA at Cruizers 5; pay a civil penalty in the amount of six thousand dollars (\$6,000.00); and pay a stipulated penalty of six thousand, four hundred dollars (\$6,400.00) should any requirement of the Order not be met.

14) Order Type and Number: Consent Order 18-0126-UST

Order Date:June 29, 2018Individual/Entity:Speedway LLCFacility:Speedway 4571Location:2798 East Main Street

Spartanburg, SC 29009

Mailing Address: 500 Speedway Drive

Enon, OH 45323-1056

County: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 17493

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.20(c)(1)(ii) (2017).

<u>Summary</u>: Speedway LLC (Individual/Entity) owns and operates underground storage tanks located in Spartanburg, South Carolina. On May 3, 2018, the Department conducted a routine inspection and issued a Notice of Alleged Violation because there was no drop tube shutoff valve present on the premium UST. On May 16, 2018, the Department received proof that a drop tube shutoff valve had been installed on the premium UST. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment on an underground storage tank system.

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

15) <u>Order Type and Number</u>: Consent Order 18-0134-UST

Order Date: July 18, 2018

<u>Individual/Entity</u>: **Enmark Stations, Inc.** 

Facility: Enmark 890

<u>Location</u>: 8933 Old Number 6 Highway

Santee, SC, 29142

Mailing Address: P.O. Box 728

Savannah, GA, 31402-0728

<u>County</u>: Orangeburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 11756

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2016) and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.20(c)(1)(ii) (2017).

<u>Summary</u>: Enmark Stations, Inc. (Individual/Entity), owns and operates underground storage tanks located in Santee, South Carolina. On May 29, 2018, the Department conducted a routine inspection and issued a Notice of Alleged Violation because there was a stick in the drop tube shutoff valve on tank number 2. The stick was removed from the drop tube. The Individual/Entity has violated the State Underground Petroleum Environmental Response Bank Act of 1988 and the South Carolina Underground Storage Tank Control Regulation as follows: failed to maintain overfill prevention equipment on an UST system.

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

16) Order Type and Number: Consent Order 18-0135-UST

Order Date: July 18, 2018

Individual/Entity: Spinx Company, Inc.

Facility: Spinx 364

Location: 845 Jedburg Road

Summerville, SC 29486

Mailing Address: P.O. Box 8624

Greenville, SC 29604

County:DorchesterPrevious Orders:NonePermit/ID Number:19879

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.20(c)(1)(ii) (2017).

<u>Summary</u>: Spinx Company, Inc. (Individual/Entity), located in Greenville, South Carolina, owns and operates underground storage tanks located in Summerville, South Carolina. On May 25, 2018, the Department conducted a routine inspection and issued a Notice of Alleged Violation because there was a stick in the drop tube shutoff valve on the regular unleaded tank. The stick was removed while the Department's Inspector was on site. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment on an underground storage tank system.

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

## **Solid Waste Enforcement**

17) <u>Order Type and Number</u>: Administrative Order 18-12-SW

Order Date:May 31, 2018Individual/Entity:Jake MarcengillFacility:Spring Valley RecyclingLocation:1151 Carrandine Road

1151 Carrandine Road Seneca, SC 29678

Mailing Address: 1028 Friendship Road

Seneca, SC 29678

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

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991 (Act) (2002), S.C. Code Ann., 44-96-10 <u>et seq</u>. (2002 & Supp. 2016) and Solid Waste

Management: Waste Tire Regulation 61-107.3 (2015)

<u>Summary</u>: Jake Marcengill (Individual/Entity), operated Spring Valley Recycling located in Seneca, South Carolina. On March 2, 2017, March 23, 2017, June 7, 2017, July 21, 2017, February 26, 2018, and April 18, 2018, the Department conducted inspections. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and Solid Waste Management: Waste Tire Regulation as follows: operated a waste tire collection facility without a permit from the Department, in that greater than one hundred twenty (120) waste tires were stored at the Facility.

Action: The Individual/Entity is required to: remove and dispose of all waste tires at the facility and provide the Department with disposal receipts; and, pay a civil penalty in the amount of five thousand, nine hundred thirty-seven dollars fifty cents (\$5,937.50).

18) Order Type and Number: Consent Order 18-11-SW

Order Date: June 13, 2018

Individual/Entity:Derek Brown and Shandel C. BrownFacility:Private Property, TMS #3-10-00-045.00Location:4520 Cannons Campground Road

Spartanburg, SC

Mailing Address: P.O. Box 1226

Cowpens, SC 29330

County: Spartanburg

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

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991 (Act), and Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation 61-

107.19 (Regulation).

<u>Summary</u>: Derek Brown and Shandel C. Brown (Individual/Entity), located in Spartanburg, South Carolina, are responsible for operating a structural fill without a permit. The Department conducted an inspection on November 20, 2017 and determined that the Site had been filled without a structural fill permit from the Department. The Individual/Entity has violated the South Carolina Solid Waste Policy and

Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: failed to receive written approval from the Department to operate under the Permit-by-rule for a specific site, prior to engaging in structural fill activity.

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

19) <u>Order Type and Number</u>: Consent Order 18-07-SW

Order Date: June 26, 2018

<u>Individual/Entity</u>: **New Century Construction Company, LLC**<u>Facility</u>: New Century Construction Class 1 Landfill

Location: 1437 Davis Mill Road

Seneca, SC

Mailing Address: 100 War Woman Trail Seneca, SC 29672

County:OconeePrevious Orders:NonePermit/ID Number:372649-1701

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991 (Act), Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation 61-107.19

(Regulation) and Permit 372649-1701.

Summary: New Century Construction Company, LLC (Individual/Entity), located in Seneca, South Carolina, owns and operates a Class 1 landfill. The Department conducted inspections on February 22, 2017, May 26, 2017, July 12, 2017, and November 1, 2017. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: failed to have the one hundred (100) foot buffer from any property line; failed to restrict, to the working face of the landfill, the unloading of solid waste intended for disposal in the landfill; failed to confine the working face to as small an area as the equipment can safely and efficiently operate; failed to spread waste in uniform layers; failed to place, at least quarterly, a uniform layer of clean soil no less than six (6) inches in depth over all exposed waste material; failed to clearly mark the waste disposal boundary prior to the disposal of waste by placing permanent markings every three-hundred (300) feet around the boundary; and failed to keep a daily log of waste disposed of at the landfill.

Action: The Individual/Entity is required to: have the property line surveyed and clearly marked and obtain a waiver from the adjacent property owner, if necessary; clearly mark the waste disposal boundaries; ensure that no waste piles are outside of the working face area; ensure the waste is spread in uniform layers; ensure that there is adequate cover on both active and inactive areas, and slopes are 3:1; complete the differentiation of daily logs for the wood grinding operation, landfill, and, recovered material processing; pay a civil penalty in the amount of three thousand, five hundred dollars (\$3,500.00) and, pay a stipulated penalty in the amount of ten thousand dollars (\$10,000.00) should any requirement of the Order not be met.

20) Order Type and Number: Consent Order 18-14-SW

Order Date: August 2, 2018

Individual/Entity: 378 Recycle Center, LLC

Facility: 378 Recycle Center Wood Processing Location: 4520 Cannons Campground Road

Lexington, South Carolina

Mailing Address: 5009 Sunset Blvd.

Lexington, South Carolina 29072

County: Lexington

<u>Previous Orders</u>: 16-23-SW (\$4,400.00)

Permit/ID Number: 322456-3002

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, 15A S.C. Code Ann. Laws, § 44-96-10 et seq. (2002 & Supp. 2016) (Act) and Solid Waste Management: Solid Waste Landfills and Structural Fill, 8 S.C. Code Ann. Regs., R. 61-107.19 (2012) (Regulation).

<u>Summary</u>: 378 Recycle Center, LLC (Individual/Entity), located in Lexington, South Carolina, is responsible for operating a wood processing facility. The Department conducted inspections on January 26, 2018, and March 12, 2018, and determined that the amount of unprocessed feedstock at the Facility exceeded the permitted allowance of 1,425 cubic yards. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: exceeded the maximum capacity of feedstock and other material allowed by the permit.

Action: The Individual/Entity is required to: cease accepting deliveries of any feedstocks or other materials for processing until the storage of unprocessed feedstocks or other materials is less than 1,425 cubic yards; and, pay a civil penalty in the amount of seven thousand, five hundred dollars (\$7,500.00).

21) <u>Order Type and Number</u>: Consent Order 18-05-SW

<u>Order Date</u>: August 20, 2018 <u>Individual/Entity</u>: **H. S. Willis, Jr.** 

<u>Facility</u>: H.S. Willis, Jr. Residence

Location: 220 Barway Drive

Aiken, SC 29083

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

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, 15A S.C. Code Ann. Laws, § 44-96-10 et seg. (2002 & Supp. 2016) (Act) and Solid Waste

Management: Waste Tires, 8 S.C. Code Ann. Regs., R. 61-107.3 (2015); Part III.A.1.

<u>Summary</u>: Mr. H.S. Willis, Jr. (Individual/Entity), located in Aiken, South Carolina, has approximately two hundred fifty (250) waste tires stored on his property. On October 24, 2017, December 21, 2017, March 6, 2018, and June 26, 2018, the Department conducted inspections. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and the Solid Waste Management: Waste Tire Regulation as follows: stored greater than one hundred twenty (120) waste tires at the Site without first obtaining a permit from the Department to operate a waste tire collection facility.

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

#### **Hazardous Waste Enforcement**

22) <u>Order Type and Number</u>: Consent Order 18-13-HW

Order Date: June 6, 2018

Individual/Entity:Hentzen Coatings, Inc.Facility:Hentzen Coatings, Inc.Location:307 Echelon Road

Greenville, SC 29605

Mailing Address: 5182 126<sup>th</sup> Avenue North

Clearwater, FL 33760

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

Permit/ID Number: SCR 000 766 345

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

Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2016).

Summary: Hentzen Coatings, Inc. (Individual/Entity) specializes in aerospace coatings at its facility located in Greenville, South Carolina. The Department conducted an inspection on November 9, 2017. The Individual/Entity violated the South Carolina Hazardous Waste Management Act and the South Carolina Hazardous Waste Management Regulations as follows: failed to have solvent-contaminated wipes, when accumulated, stored, and transported, contained in non-leaking, closed containers that are labeled "Excluded Solvent-Contaminated Wipes;" failed to maintain the required solvent-contaminated wipes documentation at the facility; failed to ensure while being accumulated onsite, each container is labeled or marked clearly with the EPA Hazardous Waste Number and the words: "Hazardous Waste - federal laws prohibit improper disposal;" failed to accurately determine if that waste was a hazardous waste; failed to keep containers holding hazardous waste closed, except when it is necessary to add or remove waste; failed to include the name of the individual conducting the hazardous waste weekly inspections in the inspection log; failed to clean up a hazardous waste discharge that occurred during processing; failed to maintain lamps in a manner to prevent a release and to keep such containers closed; failed to label or mark clearly each container of universal lamps; and, failed to demonstrate the length of time universal waste had been accumulated from the date it became a waste.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of nine thousand, five hundred dollars (\$9,500.00).

23) Order Type and Number: Consent Order 18-16-HW

Order Date: June 29, 2018

<u>Individual/Entity</u>: **Edwards Auto Sales Co, Inc.** 

<u>Facility</u>: Edwards Auto Sales
<u>Location</u>: 3440 Blue Ridge Blvd.
Walhalla, SC 29691

Walnalia, 50 2969 i 2 0 Pov 700

Mailing Address: P.O. Box 709

Walhalla, SC 29691 Oconee

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

Permit/ID Number: SCR 036 282 903

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-10 *et seq.* (2002 and Supp. 2016); The South Carolina Hazardous Waste Management Regulations, 6 and 7 S.C. Code Ann. Regs (2012 and Supp. 2016); South Carolina Solid Waste Policy and Management Act of 1991 (Act), 15A S.C. Code Ann. Laws, §44-96-10 *et* 

*seq.* (2002 & Supp. 2016); and The Solid Waste Management: Used Oil, 8 S.C. Code Ann. Regs. 61-107.279 (2012)

Summary: Edwards Auto Sales Co, Inc. (Individual/Entity) operates an automobile sales and maintenance facility in Walhalla, South Carolina. On January 4, 2018, the Department conducted an inspection at the facility. The Individual/Entity violated the South Carolina Hazardous Waste Management Act, Hazardous Waste Management Regulations and Used Oil Regulation as follows: failed to remove, within three days, excess waste in a satellite accumulation area; failed to post the following information next to the telephone: location of fire extinguishers and spill control equipment, and if present, fire alarm; failed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies; failed to contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps; failed to label or mark clearly each lamp or container or package in which such lamps are contained with one of the following phrases: "Universal Waste - Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s);" failed to demonstrate the length of time that the universal waste has been accumulated from the date it becomes a waste or is received; failed to ensure that containers and above ground tanks used to store used oil at generator facilities are closed to prevent spillage or contamination from precipitation; and, failed to ensure that containers and above ground tanks used to store used oil at generator facilities are labeled or marked clearly with the words "Used Oil."

Action: The Individual/Entity has agreed to pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

24) <u>Order Type and Number</u>: Consent Order 18-17-HW

Order Date: August 20, 2018
Individual/Entity: FN America, LLC

Facility: FN America

Location: 797 Old Clemson Road Columbia, SC 29229

Mailing Address:SameCounty:RichlandPrevious Orders:N/A

Permit/ID Number: SCR 991 279 399

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §44-56-10 *et seq.* (2002 and Supp. 2016); the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2016); the South Carolina Hazardous Waste Regulations, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2016); and the Solid Waste Management: Used Oil, 8 S.C. Code Ann. Regs., R. 61-107.279 (2012)

Summary: FN America, LLC (Individual/Entity) manufactures firearms at its facility located at 797 Old Clemson Rd, Columbia, South Carolina. On November 30, 2017, representatives of the Department and the United States Environmental Protection Agency (EPA) conducted an inspection at the facility. The Individual/Entity violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to keep a container holding hazardous waste closed during storage, except when it is necessary to add or remove waste; failed to manage a container holding hazardous waste so that it must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak; failed to mark each container containing hazardous waste permanently and legibly with the following "Hazardous waste - federal laws prohibit improper disposal;" failed to clearly mark each container with the date each period of accumulation begins; failed to mark each satellite accumulation container with the words "HAZARDOUS WASTE" or other words that identify the contents of the container; failed to clean up any hazardous waste discharge that occurs during generation or processing or storage and take such other action as may be required or approved by Federal, State or local officials so that the

hazardous waste discharge no longer presents a hazard to human health or the environment; failed to label or mark clearly each lamp or container or package in which such lamps are contained with one of the following phrases: "Universal Waste - Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s);" failed to accumulate universal waste no longer than one year from the date the universal waste is generated, or received from another handler; failed to demonstrate the length of time that the universal waste has been accumulated from the date it becomes a waste or is received; and, failed to ensure that containers and above ground tanks used to store used oil at generator facilities are labeled or marked clearly with the words "Used Oil."

Action: The Individual/Entity is required to: pay a civil penalty of five thousand, two hundred and fifty dollars (\$5,250.00).

#### **Infectious Waste Enforcement**

25) <u>Order Type and Number</u>: Consent Order 18-11-IW

Order Date: June 26, 2018

<u>Individual/Entity</u>: Palmetto Primary Care Physicians
Facility: Palmetto Primary Care Physicians

Location: 87 Springview Lane Summerville, SC

<u>Mailing Address</u>: 1101 Trolley Road, Suite 100

Summerville, SC 29485

County:DorchesterPrevious Orders:NonePermit/ID Number:SC25-0035G

<u>Violations Cited</u>: The South Carolina Infectious Waste Management Act S.C. Code Ann. §44-93-10 *et seq.* (Rev. 2002 and Supp. 2016); The South Carolina Infectious Waste Management Regulations, 8 S.C. Code Ann. Regs. 61-30.D(1) and R.61-30.G(12)(b) (2012).

<u>Summary</u>: Palmetto Primary Care Physicians (Individual/Entity) operates a medical facility in Summerville, South Carolina. On July 24, 2017, the Department mailed an invoice for infectious waste generator registration fees for July 1,2017 through July 1, 2018. Subsequent invoices including late penalties were mailed on August 31, 2017, October 16, 2017, and October 24, 2017. The Individual/Entity has violated the South Carolina Infectious Waste Management Act and Regulation as follows: failed to pay the annual fees and late fees as a generator of infectious waste.

Action: The Individual/Entity is required to; pay annual fees and associated late fees in the amount of two hundred six dollars and twenty-five cents (\$206.25); and, pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

26) Order Type and Number: Consent Order 18-12-IW

Order Date: July 20, 2018

Individual/Entity:Environmental Options, Inc.Facility:Environmental Options, Inc.Location:413 Energy Boulevard

Rocky Mount, VA 24151

Mailing Address: P.O. Box 879

Rocky Mount, VA 24151

County: Out of State Transporter

Previous Orders: None

Permit/ID Number: N/A

<u>Violations Cited</u>: The South Carolina Infectious Waste Management Act, §44-93-30 (2002), and the South Carolina Infectious Waste Management Regulation, 8 S.C. Code Ann. Regs. 61-105 (2012).

<u>Summary</u>: Environmental Options, Inc. (Individual/Entity) is a full service environmental company providing waste disposal options at its facility located at 413 Energy Boulevard, in Rocky Mount, Virginia. The Department conducted an inspection on April 25, 2018, at Greenville Women's Clinic PA (an infectious waste generator). The Individual/Entity has violated the South Carolina Infectious Waste Management Act and Regulations as follows: engaged in the transportation of infectious waste in South Carolina without registering annually with the Department as an infectious waste transporter and paying applicable fees; accepted a shipment of infectious waste that was transported within South Carolina without being accompanied by an infectious waste manifest; and, failed to ensure products of conception are incinerated, cremated, interred, or donated for medical research.

Action: The Individual/Entity is required to pay a civil penalty in the amount of five thousand, five hundred twenty-five dollars (\$5,525.00).

27) <u>Order Type and Number</u>: Consent Order 18-14-IW

Order Date: August 2, 2018

<u>Individual/Entity</u>: **Clean Management Environmental Group, Inc.** 

<u>Facility</u>: Clean Management Environmental Group, Inc.

Location: 915 Industrial Road

Walterboro, SC 29488

Mailing Address: P.O. Box 1606

Walterboro, SC 29488

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

<u>Violations Cited</u>: The South Carolina Infectious Waste Management Act, §44-93-30 (2002), and the South Carolina Infectious Waste Management Regulation, 8 S.C. Code Ann. Regs. 61-105 (2012).

<u>Summary</u>: Clean Management Environmental Group, Inc. (Individual/Entity) is a full service environmental company providing a wide array of environmental services to include arranging for the transportation of nonhazardous and hazardous waste for disposal, and other industrial services at its facility located at 915 Industrial Road, in Walterboro, South Carolina. An inspection was conducted on April 25, 2018 at Greenville Women's Clinic PA, an infectious waste generator. The Individual/Entity has violated the South Carolina Infectious Waste Management Act and the Infectious Waste Management Regulations as follows: failed to hire a registered infectious waste transporter (subcontractor) to transport Greenville Women's infectious waste and failed to have its subcontractor comply with the requirement that products of conception be incinerated, cremated, interred, or donated for medical research.

<u>Action</u>: The Individual/Entity is required to pay a civil penalty in the amount of four thousand, five hundred dollars **(\$4,500.00)**.

28) Order Type and Number: Consent Order 18-15-IW

Order Date: August 20, 2018

Individual/Entity:SterAssure Processing, LLCFacility:SterAssure Processing, LLCLocation:4 Augusta Arbor Way

Greenville, SC 29605

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:IWF000001

<u>Violations Cited</u>: The South Carolina Infectious Waste Management Act, §44-93-30 (2002), and the South Carolina Infectious Waste Management Regulation, 8 S.C. Code

Ann. Regs. 61-105 (2012).

Summary: SterAssure Processing, LLC (Individual/Entity) is a registered South Carolina infectious waste transporter with a treatment facility located at 4 Augusta Arbor Way, Greenville, South Carolina. The Department conducted inspections on December 4, 2017, and December 14, 2017. The Individual/Entity violated the South Carolina Infectous Waste Management Act and the Infectious Waste Management Regulations as follows: failed to properly operate and maintain all facilities and systems of treatment and control; failed to submit written notification of noncompliance within fifteen (15) days; failed to comply with and maintain facility documents as outlined in the regulations; failed to disinfect vehicle bodies and any surface that came in contact with infectious waste prior to reuse; failed to properly train employees; failed to comply with and post emergency preparedness and emergency response procedures; failed to maintain and complete manifests in accordance with the requirements; accepting infectious wasted that was not labeled and packaged in accordance with the requirements; failed to store infectious waste in a manner that afforded protection from animals, vectors, weather conditions and the public; failed to properly maintain and repair the facility's treatment equipment; and failed to control the number of loaded and unloaded shipments of infectious waste to prevent a backlog of infectious waste stored onsite.

Action: The Individual/Entity is required to: not operate its treatment facility until it has submitted a permit modification to the Department for review and approval, pay a civil penalty in the amount of seven thousand, five hundred eighty dollars (\$7,580.00); and pay a suspended penalty in the amount of sixty-eight thousand, two hundred twenty dollars (\$68,220.00) should any requirement of the Order not be met.

## Mining Enforcement

29) Order Type and Number: Consent Order 18-06-MSWM

Order Date: July 09, 2018

Individual/Entity: Donald Richardson and Son, Inc.

Facility: Ricky's Dirt Pit

<u>Location</u>: 0.3 Miles from the intersection of S-26-29 and S-26-962

Horry County, SC

Mailing Address: P.O. Box 205

Conway, SC 29526

County:HorryPrevious Orders:NonePermit/ID Number:I-001099

<u>Violations Cited</u>: South Carolina Mining Act (2008 and Supp. 2015), and,

South Carolina Mining Regulation (2012).

<u>Summary</u>: Donald Richardson and Son, Inc. (Individual/Entity) owns and operates a mine in Horry County, South Carolina. The Department conducted an inspection on April 11, 2017. The Individual/Entity has violated the South Carolina Mining Act, South Carolina Mining Regulation and the SC General Operating Permit as follows: conducted mining outside the permitted acreage allowed by the Individual Permit

Action: The Individual/Entity is required to: cease and desist all mining activities other than

reclamation of the site and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

## **BUREAU OF WATER**

## **Recreational Waters Enforcement**

30) Order Type and Number: Administrative Order No. 18-087-RW

Order Date: April 30, 2018 Individual/Entity: MG Hotel Latta, LLC

Facility: Best Western Executive Inn Location: 1534 Highway 38 West

Latta, SC 29565

Same Mailing Address: County: Dillon

**Previous Orders:** 15-017-DW (\$840.00)

15-089-RW (\$1,360.00)

Permit/ID Number: 17-1001B

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

Summary: MG Hotel Latta, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On February 1, 2017, June 13, 2017, and December 28, 2017, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not available for review; and the current pool operator of record information was not posted to the public.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of nine thousand dollars (\$9,000.00).

31) Order Type and Number: Consent Order 18-097-RW

> Order Date: June 21, 2018

Individual/Entity: Princeton Place Homeowners Association, Inc.

Facility: Princeton Place Location: 4315 Princeton Place

Little River, SC 29566

Mailing Address: Same County: Horry **Previous Orders:** None Permit/ID Number: 26-J07-1

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

Summary: Princeton Place Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2017, July 18, 2017, and July 27, 2017, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pH level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; the bound and numbered log book was not available for review; and there

was no drinking water fountain. On August 3, 2017, a follow-up inspection was conducted, and it was determined that all of the deficiencies had been addressed except for the installation of a drinking water fountain.

Action: The Individual/Entity is required to: install a drinking water fountain by April 1, 2018; and pay a civil penalty in the amount of one thousand, six hundred eighty dollars (\$1,680.00). The civil penalty has been paid. The Individual/Entity has installed a drinking water fountain.

32) Order Type and Number: Consent Order 18-098-RW

Order Date: June 25, 2018

Individual/Entity: 701 South Ocean Blvd., LLC

<u>Facility</u>: Bali Bay

Location: 701 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: 5200 Blue Lagoon Drive, Suite 400

Miami, FL 33126

County:HorryPrevious Orders:NonePermit/ID Number:26-1905B

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

<u>Summary</u>: 701 South Ocean Blvd., LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 24, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated and did not have a permanently attached rope; the shepherd's crook was missing a bolt and was not permanently attached to the handle; the emergency notification device was not operational; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review; and the pool equipment room was not accessible. On May 25, 2018, a follow-up inspection was conducted, and it was determined that all of the deficiencies had been addressed.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of three hundred forty dollars **(\$340.00)**. The civil penalty has been paid.

33) Order Type and Number: Consent Order 18-099-RW

Order Date: June 25, 2018

<u>Individual/Entity</u>: Wassamassaw Plantation Homeowners

Association, Inc.

Facility: Wassamassaw Plantation

Location: 1080 Wassamassaw Plantation Drive

Moncks Corner, SC 29461

Mailing Address: 7301 Rivers Avenue, Suite 245

North Charleston, SC 29406

County:BerkeleyPrevious Orders:NonePermit/ID Number:08-1039B

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

<u>Summary</u>: Wassamassaw Plantation Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 22, 2017, and August 8, 2017,

the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool wall was chipped; there was debris in the skimmer baskets; a skimmer was missing a weir; the bathrooms were not accessible; a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the emergency notification device was not operational; and the bound and numbered log book was not maintained on a daily basis.

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

34) Order Type and Number: Consent Order 18-100-RW

Order Date: June 28, 2018

Individual/Entity:1751 Dogwood, LLCFacility:Oasis at Ashley ApartmentsLocation:1751 Dogwood Road

Charleston, SC 29414

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1263B

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

Summary: 1751 Dogwood, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 29, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the foot rinse shower was not operating properly; there were non-pool-related items stored in the equipment room; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring did not have a permanently attached rope; the "Shallow Water – No Diving Allowed" signs did not have the correct wording; and the "No Lifeguard on Duty – Swim at Your Own Risk" signs did not have the correct wording.

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

35) Order Type and Number: Consent Order 18-101-RW

<u>Order Date</u>: July 3, 2018 <u>Individual/Entity</u>: **Shri Asapuri, LLC** 

Facility: Clarion Inn

<u>Location</u>: 310 Johnnie Dodds Boulevard

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-540-1

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

Summary: Shri Asapuri, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer was missing a weir; the foot rinse shower was not operating properly; there were non-pool related items stored in the equipment room; a light in the pool wall was out of its niche; the gate did not self-close and latch; the life ring was deteriorated; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and the bound and numbered log book was not maintained on a daily basis.

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

36) Order Type and Number: Consent Order 18-102-RW

Order Date: July 6, 2018

<u>Individual/Entity</u>: **Fairway Lakes Homeowners Association, Inc.** 

<u>Facility</u>: Fairway Lakes

<u>Location</u>: Fairway Lakes Drive (off of 38<sup>th</sup> Avenue)

Myrtle Beach, SC 29577

Mailing Address: 1700 North Oak Street, Unit C

Myrtle Beach, SC 29577

County:HorryPrevious Orders:NonePermit/ID Number:26-796-1

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

<u>Summary</u>: Fairway Lakes Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 30, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; a ladder was not tight and secure; a skimmer cover was broken; the bathroom did not have soap; a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

37) Order Type and Number: Consent Order 18-103-RW

Order Date: July 6, 2018

<u>Individual/Entity</u>: **Inlet Pointe Homeowners**'

Association, Inc.

<u>Facility</u>: Inlet Pointe

<u>Location</u>: 1582 South Waccamaw Drive

Murrells Inlet, SC 29576

Mailing Address:SameCounty:GeorgetownPrevious Orders:NonePermit/ID Number:22-107-1

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

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

Summary: Inlet Pointe Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 1, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain; and on June 4, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain and for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; there was no drinking water fountain; there was no life ring; the emergency notification device was not operational; a ladder was missing a bumper; the chlorine level was not within the acceptable range of water quality standards; and the pool was operating prior to receiving Department approval.

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

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

> Order Date: July 6, 2018 Individual/Entity: Lavenden, Inc. Facility: Southern Breeze

Location: 1901 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry Previous Orders: None Permit/ID Number: 26-624-1

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

Summary: Lavenden, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 1, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring and life ring rope were deteriorated; there was no pool rules sign; and the current pool operator of record information was not posted to the public.

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

39) Order Type and Number: Consent Order 18-105-RW

July 11, 2018 Order Date: Individual/Entity: Sejwad V, LLC Facility: Holiday Inn Express 7329 Garners Ferry Road Location: Columbia, SC 29209

Same

Mailing Address: County: Richland

Previous Orders: 16-019-RW (\$680.00)

Permit/ID Number: 40-1057B <u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Sejwad V, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On March 1, 2018, May 18, 2018, and June 4, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; there was standing water on the pool deck; a skimmer was missing a weir; the chlorine level was not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

40) Order Type and Number: Consent Order 18-106-RW

Order Date: July 11, 2018

<u>Individual/Entity</u>: **Landmark Homeowners**'

Association, Inc.

<u>Facility</u>: Landmark Resort

<u>Location</u>: 1501 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: 4615 Oleander Drive, Suite 202

Myrtle Beach, SC 29577

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

<u>Permit/ID Number</u>: 26-L67-1, 26-L59-1, 26-L69-1 <u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Landmark Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool, kiddie pool, and spa. On March 5, 2018, the spa was inspected, and a violation was issued for failure to properly operate and maintain; and on May 23, 2018, the pool, kiddie pool, and spa were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the deck was chipped; a skimmer basket was floating; the chlorine level was not within the acceptable range of water quality standards; a ladder was missing bumpers; there was no drinking water fountain; a gate did not self-close and latch; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; the foot rinse shower was not operating properly; a section of the perimeter fencing was missing; the emergency notification device was not operational; the pool rules sign was not completely filled out; the bound and numbered log book was not available for review (pool and spa); the bound and numbered log book was not maintained on a daily basis (kiddie pool); and there was no spa rules sign.

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

41) Order Type and Number: Consent Order 18-108-RW

Order Date: July 11, 2018

Individual/Entity: Core Campus Columbia I, LLC

Facility: Hub on Campus Columbia

Location: 1426 Main Street

Columbia, SC 29201

Mailing Address: 3508 Far West Boulevard, Suite 355

Austin, TX 78731

County: Richland

<u>Previous Orders</u>: 17-107-RW (\$1,020.00);

18-083-RW (\$1,360.00)

Permit/ID Number: 40-1143D

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

Summary: Core Campus Columbia I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On May 23, 2018, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the foot rinse shower was not operating properly; the pH level was not within the acceptable range of water quality standards; the main drain grate was not in place; the emergency notification device was not operational; there was no pool rules sign; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the facility could not produce current valid documentation of pool operator certification; the bound and numbered log book was not available for review; the disinfection equipment was not operating properly; and the automatic controller was not operating properly.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of two thousand, two hundred dollars (\$2,200.00). The civil penalty has been paid.

42) Order Type and Number: Consent Order 18-107-RW

Order Date: July 16, 2018

Individual/Entity: Charleston Properties I, LLC

Facility: 930 NoMo

<u>Location</u>: 930 Morrison Drive

Charleston, SC 29414

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-1251B

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

<u>Summary</u>: Charleston Properties I, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 24, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the bathrooms did not have paper towels; the drinking water fountain was not operating properly; a light in the pool wall was out of its niche; the chlorine level was not within the acceptable range of water quality standards; the main drain grate was broken; there was no life ring; the emergency notification device was not approvable; the bound and numbered log book was not available for review; and there were chlorine sticks in the skimmer baskets.

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

43) Order Type and Number: Consent Order 18-109-RW

Order Date: July 16, 2018

<u>Individual/Entity</u>: **Pawley's Pier Village**, **Inc**.

Facility: Pawley's Pier Village
Location: 320 Myrtle Avenue
Pawleys Island, SC 29585

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

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 22-012-1

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

<u>Summary</u>: Pawley's Pier Village, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 4, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; there was no drinking water fountain; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated and was not United States Coast Guard approved; the emergency notification device was not approvable; only one "Shallow Water – No Diving Allowed" sign was posted; the current pool operator of record information was not posted to the public; the facility could not produce current valid documentation of pool operator certification; the disinfection equipment was not accessible; and the automatic controller was not accessible. Later that day, a follow-up inspection was conducted, and it was determined that all of the deficiencies had been addressed.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of three hundred forty dollars **(\$340.00)**. The civil penalty has been paid.

44) <u>Order Type and Number</u>: Consent Order 18-110-RW

Order Date: July 16, 2018

Individual/Entity: DBC Woodland Village Limited Partnership

Facility: Woodland Village Apartments

Location: 2221 Bush River Road

Columbia, SC 29212

Mailing Address: 51 Pennwood Place, Suite 200

Warrendale, PA 15086

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

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

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

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

Summary: DBC Woodland Village Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of two pools. On April 9, 2018, the pools were inspected, and violations were issued for failure to properly operate and maintain; and on June 8, 2018, the pools were inspected, and a violation was issued for re-opening pool Permit No. 32-036-1 prior to receiving Department approval. Pool Permit No. 32-049-1 was closed to the public. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were cracked floats on the lifeline; a ladder and handrail were not tight and secure; the pool floor and walls were dirty; there was algae on the pool wall; the pool furniture was not at least four feet from the edge of the pool; there was debris in the skimmer baskets; a skimmer was missing a weir; the water level was too low; the drinking water fountain was not operating properly; the foot rinse shower was not operating properly; the main drain grates were not visible due to cloudy water; the life ring was deteriorated; there was no shepherd's crook; there was no pool rules sign; there

were no "Shallow Water – No Diving Allowed" signs posted; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review; the disinfection equipment was not operating properly; and pool Permit No. 32-036-1 was operating prior to receiving Department approval.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of seven hundred seventy dollars (\$770.00). The civil penalty has been paid.

45) Order Type and Number: Consent Order 18-111-RW

Order Date: July 16, 2018

Individual/Entity: Shri Hari Properties of Columbia, LLC

Facility: Quality Inn

<u>Location</u>: 499 Piney Grove Road

Columbia, SC 29615 4308 Broad Street Sumter, SC 29154

County:LexingtonPrevious Orders:NonePermit/ID Number:32-128-1

Mailing Address:

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

<u>Summary</u>: Shri Hari Properties of Columbia, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 4, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; there was no drinking water fountain; there was no foot rinse shower; there were non-pool related items stored in the equipment room; the pool equipment room piping was leaking; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; and the bound and numbered log book was not maintained on a daily basis.

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

46) <u>Order Type and Number</u>: Consent Order 18-112-RW

Order Date: July 16, 2018

<u>Individual/Entity</u>: The Palace Horizontal Property Regime, Inc.

<u>Facility</u>: Myrtle Beach Palace Resort <u>Location</u>: 1605 South Ocean Boulevard

Myrtle Beach, SC 29577 7400 North Kings Highway

Mailing Address: 7400 North Kings Highway
Myrtle Beach, SC 29572

County:HorryPrevious Orders:NonePermit/ID Number:26-C32-1

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

<u>Summary</u>: The Palace Horizontal Property Regime, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On February 14, 2018, and May 30, 2018, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

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

47) <u>Order Type and Number</u>: Consent Order 18-113-RW

Order Date: July 17, 2018

Individual/Entity: The St. Clements Homeowners Association, Inc.

<u>Facility</u>: St. Clements

<u>Location</u>: 70<sup>th</sup> Avenue North

Myrtle Beach, SC 29572 1125 48<sup>th</sup> Avenue North

Mailing Address: 1125 48th Avenue North

Myrtle Beach, SC 29577

County:HorryPrevious Orders:NonePermit/ID Number:26-E53-1

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

<u>Summary</u>: The St. Clements Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 30, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer basket was missing a weir; there was no drinking water fountain; the shepherd's crook was not mounted in the designated location; the pool rules sign was not completely filled out; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and the current pool operator of record information was not posted to the public. Later that day, a follow-up inspection was conducted, and it was determined that all of the deficiencies had been addressed.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of three hundred forty dollars (\$340.00).

48) Order Type and Number: Consent Order 18-115-RW

Order Date:July 23, 2018Individual/Entity:MB Hotel, Inc.Facility:Cabana Shores

<u>Location</u>: 5701 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-534-1

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

<u>Summary</u>: MB Hotel, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 5, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as

follows: tiles on the pool wall were missing; a skimmer was missing a weir; the foot rinse shower was not operating properly; there was no drinking water fountain; there was no life ring; there was no shepherd's crook; there was no pool rules sign; and the bound and numbered log book was not maintained on a daily basis.

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

49) Order Type and Number: Consent Order 18-116-RW

> Order Date: July 23, 2018

Individual/Entity: Atalaya Towers Homeowner's

Association, Inc.

Atalava Towers Facility:

912 North Waccamaw Drive Location:

Murrells Inlet, SC 29576

Mailing Address: Same County: Horry Previous Orders: None Permit/ID Number: 26-E41-1

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

Summary: Atalaya Towers Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 12, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the shepherd's crook was missing a bolt; and the bound and numbered log book was not maintained on a daily basis.

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

50) Order Type and Number: Consent Order 18-117-RW

> Order Date: July 23, 2018

Individual/Entity: Southwood Realty Company Sabal Palms Apartment Homes Facility:

100 Lochaven Drive Location: Charleston, SC 29414

Mailing Address: P.O. Box 280

Gastonia, NC 28054

Charleston County: **Previous Orders:** None Permit/ID Number: 10-1050B

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

Summary: Southwood Realty Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 18, 2018, and June 27, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; only one "Shallow Water -

No Diving Allowed" sign was posted; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; the log book was not properly bound and numbered; the chlorine level was not within the acceptable range of water quality standards; and the cyanuric acid level was above the water quality standards acceptable limit.

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

51) Order Type and Number: Consent Order 18-118-RW

> Order Date: July 23, 2018

**Lullwater at Saluda Pointe, LLC** Individual/Entity:

Facility: Lullwater at Saluda Pointe Location: 101 Saluda Pointe Drive Lexington, SC 29071

Same Mailing Address: County: Lexington Previous Orders: None

Permit/ID Number: 32-1053B & 32-1054D

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

Summary: Lullwater at Saluda Pointe, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa. On March 13, 2018, the spa was inspected, and a violation was issued for failure to properly operate and maintain; and on June 8, 2018, the pool and spa were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water level was low; the coping was detached from the deck; all of the skimmer baskets were floating; the pump room door was open; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not being maintained properly; and the disinfection equipment was not operating properly and the piping was leaking.

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

52) Consent Order 18-114-RW Order Type and Number:

> Order Date: July 24, 2018

Individual/Entity: Jai Sat Chit Ananad, LLC

Days Inn Richburg Facility: Location: 3217 Lancaster Highway Richburg, SC 29729

> Same Chester

County: Previous Orders: None Permit/ID Number: 12-008-1

Mailing Address:

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

Summary: Jai Sat Chit Ananad, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 12, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the plaster on the pool floor was chipped; the drinking water fountain was not operating properly; the pool equipment room was not locked; the cyanuric acid level was above the water quality standards acceptable limit; there was no pool rules sign; only one "Shallow Water - No Diving Allowed" sign was posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; the log book was not properly bound and numbered; and the log book was not maintained on a daily basis.

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

53) Order Type and Number: Consent Order 18-120-RW

> Order Date: July 24, 2018

Sanam Hospitality, LLC **Individual/Entity**: Facility: Quality Inn and Suites

1004 South Ocean Boulevard Location: Myrtle Beach, SC 29577

Mailing Address: Same County: Horry Previous Orders: None Permit/ID Number: 26-450-1

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

Summary: Sanam Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 24, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain; and on May 29, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain and for reopening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was not tight and secure and was missing bumpers; there was no drinking water fountain; a gate did not selfclose and latch; the deck was not clean and clear of hazards; a section of the perimeter fencing had openings greater than four inches; the life ring was deteriorated; the bound and numbered log book was not maintained on a daily basis; and the pool was operating prior to receiving Department approval.

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

54) Order Type and Number: Consent Order 18-119-RW

> Order Date: July 25, 2018

Individual/Entity: Inlet Gardens Homeowners Association, Inc.

Facility: **Inlet Gardens** 

Location: Pendergrass Avenue

Murrells Inlet, SC 29576 5177 Inlet Garden Court

Mailing Address: Murrells Inlet, SC 29576

Georgetown

County: **Previous Orders:** None Permit/ID Number: 22-048-1

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

Summary: Inlet Gardens Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the drinking water fountain was not operating; there was no foot rinse shower; the gate did not self-close and latch; the emergency notification device was not operating; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review; and there were chlorine sticks in the skimmer baskets. On June 13, 2018, a follow-up inspection was conducted, and it was determined that all of the deficiencies had been addresses.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of three hundred forty dollars (\$340.00). The civil penalty has been paid.

55) Order Type and Number: Consent Order 18-121-RW

> Order Date: July 27, 2018

Individual/Entity: Sesqui Place at Wildewood HOA, Inc.

Sesqui Place at Wildewood Facility:

463 Sesqui Trail Location:

Columbia, SC 29223 12 Sesqui Court

Mailing Address: Columbia, SC 29223

Richland

County: **Previous Orders:** None

Permit/ID Number: 40-350-1, 40-351-1

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

Summary: Sesqui Place at Wildewood HOA, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and kiddie pool. On May 30, 2017, September 1, 2017, June 4, 2018, and June 15, 2018, Department staff conducted inspections of the pool and kiddie pool and observed that the pool and kiddie pool were closed to the public and were not being operated and maintained. Following the inspections, Department staff determined that the pool and kiddle pool have been permanently closed. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failure to appropriately cover the pool and kiddie pool or drain the pool and kiddie pool of stagnant water and secure them with a fence to prevent access.

Action: The Individual/Entity is required to: make all required operational and maintenance upgrades to the pool and kiddie pool or fill in or remove the pool and kiddie pool in accordance with an approved change order request form; and pay a stipulated penalty in the amount of six hundred eighty dollars (\$680.00) should any requirement of the Order not be met.

56) Order Type and Number: Consent Order 18-122-RW

> Order Date: July 30, 2018

Individual/Entity: Continental 234 Fund, LLC

Facility: Springs at Essex Farms

3245 Glenn McConnell Parkway Location:

Charleston, SC 29414

Mailing Address: Same Charleston County: Previous Orders: None Permit/ID Number: 10-1246B

**Violations Cited:** S.C. Code Ann. Regs. 61-51(J) <u>Summary</u>: Continental 234 Fund, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 23, 2018, and June 26, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and the bound and numbered log book was not maintained on a daily basis.

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

57) Order Type and Number: Consent Order 18-123-RW

Order Date: July 30, 2018

Individual/Entity: KTAD RE Holdings, LLC

<u>Facility</u>: KTAD

<u>Location</u>: 407 9<sup>th</sup> Avenue South

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit/ID Number</u>: 26-1955B & 26-1956D

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

Summary: KTAD RE Holdings, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa. On June 13, 2018, the pool and spa were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the emergency notification device was not operating; the pool rules sign was not completely filled out; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; the spa water level was too high and the spa was overflowing; and the spa rules sign was not completely filled out.

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

58) <u>Order Type and Number</u>: Consent Order 18-124-RW

Order Date: July 30, 2018

Individual/Entity: Shree Hari Hospitality Columbia, LLC

Facility: Comfort Suites
Location: 1540 Daulton Drive

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-1090B

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

<u>Summary</u>: Shree Hari Hospitality Columbia, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 18, 2018, and May 29, 2018, the pool was inspected,

and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; a ladder was not tight and secure; a skimmer was missing a weir; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and the bound and numbered log book was not available for review on the first inspection and was not maintained on a daily basis on the second inspection.

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

59) Order Type and Number: Consent Order 18-125-RW

Order Date: July 30, 2018

Individual/Entity: Westcott Ridge Homeowner's Association

<u>Facility</u>: Westcott Ridge Amenity Center

<u>Location</u>: Westcott Ridge Road

Chapin, SC 29036

<u>Mailing Address</u>: 4910 Trenholm Road

Columbia, SC 29206

County:RichlandPrevious Orders:NonePermit/ID Number:40-1100B

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

Summary: Westcott Ridge Homeowner's Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 22, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline rope was deteriorated and the floats were not properly spaced; a "No Diving" tile was missing; the pool floor was dirty; the pool furniture was not at least four feet from the edge of the pool; a skimmer was missing a weir; non pool-related items were stored in the equipment room; the pool equipment room piping was leaking; the chlorine level was not within the acceptable range of water quality standards; the life ring rope was tangled; the bolts on the shepherd's crook were loose; the emergency notification device was not operational; the pool rules sign was not completely filled out; and the bound and numbered log book was missing cyanuric acid readings.

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

60) Order Type and Number: Consent Order 18-126-RW

Order Date: July 30, 2018

<u>Individual/Entity</u>: Heron Reserve Limited Partnership

Facility: Heron Reserve Apartments
Location: 3301 Glenn McConnell Pkwy

Charleston, SC 29414

Mailing Address: P.O. Box 31417

Charleston, SC 29417

County:CharlestonPrevious Orders:NonePermit/ID Number:10-568-1

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

Summary: Heron Reserve Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 18, 2018, and June 26, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and the bound and numbered log book was not maintained on a daily basis.

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

61) **Order Type and Number:** Consent Order 18-127-RW

> Order Date: August 3, 2018

Individual/Entity: **Lakewood Village Council of** 

Co-Owners, Inc.

Facility: Lakewood Village Condos

Location: 240 Jamil Road

Columbia, SC 29210

1320 Main Street, Suite 300 Mailing Address:

Columbia, SC 29201

County: Lexington Previous Orders: None Permit/ID Number: 32-094-1

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

Summary: Lakewood Village Council of Co-Owners, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 6, 2018, and July 12, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; depth marker tiles were missing; a handrail was not tight and secure; a ladder was missing bumpers; the pool floor was dirty; the pool walls were dirty; the deck was uneven with sharp edges; there was debris in the skimmer baskets; a skimmer was missing a weir; the bathroom was not clean; the step edge tile stripe was not within one inch of the edge of the step; the pool equipment room piping was leaking; the life ring was deteriorated; the emergency notification device was not operational; 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; and the bound and numbered log book was not maintained on a daily basis.

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

62) Order Type and Number: Consent Order 18-128-RW

> Order Date: August 8, 2018

Individual/Entity: Seabrook Island Club Facility: Seabrook Island Club Location: 3772 Seabrook Island Road

Johns Island, SC 29455

Mailing Address: Same

County: Charleston **Previous Orders**: None 10-1182B Permit/ID Number:

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

Summary: Seabrook Island Club (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 6, 2018, and July 10, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

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

63) Order Type and Number: Consent Order 18-129-RW

> August 10, 2018 Order Date:

Carnaby Square Association, Inc. Individual/Entity: Facility: Carnaby Square Condominiums

Location: 1700 Grays Inn Road

Columbia, SC 29210

Mailing Address: Same County: Richland Previous Orders: None Permit/<u>ID Number</u>: 40-065-1

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

Summary: Carnaby Square Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2018, and July 11, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were cracked floats on the lifeline; a ladder was not tight and secure and was missing bumpers; a skimmer was missing a weir; there was no drinking water fountain; the foot rinse shower was not operating properly; the fill spout was not made of stainless steel or equivalent; the facility address was not posted at the emergency notification device; the pool wall was dirty; and the cyanuric acid level was not checked weekly.

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

64) Order Type and Number: Consent Order 18-130-RW

> Order Date: August 10, 2018 Individual/Entity: Bees Ferry-FCA, LLC Bees Ferry Apartments Facility: 2020 Proximity Drive Location: Charleston, SC 29414

Mailing Address: 300 South Trion Street, Suite 420

Charlotte, NC 28202

Charleston County:

**Previous Orders**: 16-109-RW (\$680.00) <u>Permit/ID Number</u>: 10-1216B & 10-1217D

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

Summary: Bees Ferry-FCA, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa. On May 8, 2018, and June 26, 2018, the pool and spa were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operating; the pool/spa rules signs were not completely filled out; the cyanuric acid levels were not recorded in the bound and numbered log book; and the bound and numbered log book was not maintained on a daily basis.

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

65) <u>Order Type and Number</u>: Consent Order 18-131-RW

Order Date: August 13, 2018

Individual/Entity: Villas of West Ashley Condominium Owners

Association, Inc.

Facility: Villas of West Ashley
Location: 3526 Mary Ader Avenue
Charleston, SC 20414

Charleston, SC 29414 124 #A Ashley Villa Circle

Charleston, SC 29414

County:CharlestonPrevious Orders:NonePermit/ID Number:10-1045B

Mailing Address:

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

Summary: Villas of West Ashley Condominium Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 18, 2018, and June 28, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; a skimmer was missing a weir; the bathrooms were not accessible; there was no drinking water fountain; the chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grate was not in place; the shepherd's crook was not permanently attached to the handle; and the bound and numbered log book was not maintained on a daily basis. On June 29, 2018, a follow-up inspection was conducted, and it was determined that all of the deficiencies had been addressed.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of five hundred sixty dollars **(\$560.00)**.

66) Order Type and Number: Consent Order 18-132-RW

Order Date:August 14, 2018Individual/Entity:WMJ, LLCFacility:Sea Dip Motel

<u>Location</u>: 2608 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 17-092-RW (26-Q21-1) (\$2,040.00);

17-141-RW (26-D97-1) (\$2,040.00)

<u>Permit/ID Number</u>: 26-Q21-1; 26-D97-1

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

Summary: WMJ, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of two spas. On May 24, 2018, and June 21, 2018, the spas were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of two thousand, two hundred forty dollars (\$2,240.00). The civil penalty has been paid.

67) Order Type and Number: Consent Order 18-133-RW

Order Date: August 14, 2018

<u>Individual/Entity</u>: **Mid- America Apartment** 

Communities, Inc.

Facility: Colonial Village at Hampton Pointe Apartments

<u>Location</u>: 1916 Sam Rittenburg Boulevard

Charleston, SC 29407

Mailing Address: Same County: Charleston

Previous Orders: 17-148-RW (\$680.00)

Permit/ID Number: 10-361-1

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

<u>Summary</u>: Mid-America Apartment Communities, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 25, 2018, and July 12, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the drinking water fountain was not operating; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated and did not have a permanently attached rope; the bound and numbered log book was not available for review on the first inspection; and the cyanuric acid level readings were not recorded weekly in the log book on the second inspection.

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

68) Order Type and Number: Consent Order 18-134-RW

Order Date: August 14, 2018

Individual/Entity: Beaufort Lodging, LLC

Facility: Hampton Inn

Location: 2342 Boundary Street

Beaufort, SC 29902

Mailing Address: 14901 Holiday Lane

Cornelius, NC 28031

County: Beaufort

Previous Orders: 16-115-RW (\$680.00)

Permit/ID Number: 07-502-1

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

Summary: Beaufort Lodging, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2018, and June 27, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers and bolt covers; the chlorine level was not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

69) Order Type and Number: Consent Order 18-135-RW

> Order Date: August 14, 2018

Individual/Entity: Piney Grove Investments, Inc.

Facility: Country Inn & Suites Location: 408 Piney Grove Road Columbia, SC 29206

Same

Mailing Address: County: Lexington **Previous Orders**: None Permit/ID Number: 32-1090D

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

Summary: Piney Grove Investments, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On March 6, 2018, and June 5, 2018, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating; there were chemicals stored in the pump room; the chlorine and pH levels were not within the acceptable range of water quality standards; the spa thermometer was broken and the spa temperature was not being recorded on the spa rules sign; the pool equipment room piping was leaking; the spa temperature was above 104 degrees Fahrenheit; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and the automatic controller was not working.

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

70) Order Type and Number: Consent Order 18-136-RW

> Order Date: August 15, 2018 Individual/Entity: Harbour View, LLC Sleep Inn at Harbour View Facility:

909 US-17 North Location: Little River, SC 29566

Mailing Address: P.O. Box 1117

Myrtle Beach, SC 29578

Horry County:

<u>Previous Orders</u>: None <u>Permit/ID Number</u>: 26-P82-1

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

<u>Summary</u>: Harbour View, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 12, 2018, and July 16, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer was missing a weir; a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; the current pool operator of record information was not posted to the public; and the bound and numbered log book was not maintained on a daily basis.

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

71) Order Type and Number: Consent Order 18-137-RW

Order Date: August 17, 2018

Individual/Entity: Royal Dunes Beach Villas at Port Royal Resort

Owners Association, Inc.

Facility: Royal Dunes Resort Location: 8 Wimbledon Court

Hilton Head, SC 29928

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-456-1

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

<u>Summary</u>: Royal Dunes Beach Villas at Port Royal Resort Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 14, 2018, and July 13, 2018, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and the spa rules sign was not completely filled out.

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

72) Order Type and Number: Consent Order 18-138-RW

Order Date: August 17, 2018

Individual/Entity: Waterford Apartment Complex Operating

Company, LLC

<u>Facility</u>: Waterford Apartments Location: 1340 Longcreek Drive

Columbia, SC 29210

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-218-1

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

<u>Summary</u>: Waterford Apartment Complex Operating Company, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2018, and July 10, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; a skimmer was missing a weir; the fill spout was not made of stainless steel or equivalent; the facility address was not posted at the emergency notification device; the bound and numbered log book was not maintained on a daily basis; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and the cyanuric acid level was not checked weekly.

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

73) Order Type and Number: Consent Order 18-139-RW

Order Date: August 20, 2018

Individual/Entity: Sunrise Hotels of Charleston, LLC

<u>Facility</u>: Comfort Inn Charleston

<u>Location</u>: 144 Bee Street

Charleston, SC 29401

Mailing Address: Same County: Charleston

<u>Previous Orders</u>: 14-070-DW (\$800.00);

16-219-RW (\$1,360.00); 18-055-RW (\$5,040.00)

Permit/ID Number: 10-411-1

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

<u>Summary</u>: Sunrise Hotels of Charleston, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 29, 2018, and June 28, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; and the bound and numbered log book was not maintained on a daily basis on both inspections, and was not maintained a minimum of three times per week by the pool operator of record on the second inspection.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of four thousand, four hundred dollars (\$4,400.00). The civil penalty has been paid.

74) Order Type and Number: Consent Order 18-140-RW

Order Date: August 20, 2018

Individual/Entity: Carolina Fitness Group, LLC

Facility: Gold's Gym Rock Hill Location: 2182 Cherry Road

Rock Hill, SC 29732

Mailing Address: P.O. Box 1522

Albermarle, NC 28022

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

Permit/ID Number: 46-1141B; 46-1142D

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

<u>Summary</u>: Carolina Fitness Group, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa. On February 28, 2018, June 15, 2018, and July 13, 2018, the pool and spa were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; a handrail was not tight and secure; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; the disinfection equipment was not operating properly; and the automatic controller was not operating properly.

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

75) <u>Order Type and Number</u>: Consent Order 18-141-RW

<u>Order Date</u>: August 22, 2018 <u>Individual/Entity</u>: **9 Marina, LLC** 

<u>Facility</u>: Days Inn

<u>Location</u>: 9 Marina Side Drive

Hilton Head Island, SC 29928

Mailing Address: 5625 FM 1960 Road West, Suite 500

Houston, TX 77069

County: Beaufort

Previous Orders: 15-107-RW (\$680.00);

16-141-RW (\$680.00)

Permit/ID Number: 07-379-1

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

Summary: 9 Marina, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 5, 2018, and July 9, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers and bolt covers; a handrail was split and had sharp edges; the deck was uneven with sharp edges; the gate did not self-close and latch; the shepherd's crook was not permanently attached to the handle; the chlorine level was not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of two thousand, seven hundred twenty dollars **(\$2,720.00)**. The civil penalty has been paid. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

76) <u>Order Type and Number</u>: Consent Order 18-142-RW

Order Date: August 22, 2018

Individual/Entity: South Shores Homeowners Association, Inc.

Facility: South Shores I Location: 12 Avenue S

Surfside Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-937-1

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

<u>Summary</u>: South Shores Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; skimmers were missing weirs; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; and the current pool operator of record information was not posted to the public.

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

77) Order Type and Number: Consent Order 18-143-RW

Order Date: August 22, 2018

<u>Individual/Entity</u>: Preserve at Spears Creek/H.P., L.L.C.

Facility: Preserve at Spears Creek
Location: 325 Spears Creek Church Road

Columbia, SC 29045

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-1081B

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

<u>Summary</u>: Preserve at Spears Creek/H.P., L.L.C. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 29, 2018, and July 10, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer was missing a weir; the fill spout was not made of stainless steel or equivalent; the chlorine level was not within the acceptable range of water quality standards; the automatic controller was not operating properly; a bolt cover was not secure; some of the tiles on the pool wall were missing; a skimmer basket was not seated properly; there were non-pool related items stored in the equipment room; there were chemicals stored in the equipment room; the step edge and was missing in front of the handrail; the cyanuric acid level was not checked weekly; and the bound and numbered log book was not maintained on a daily basis.

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

78) Order Type and Number: Consent Order 18-144-RW

Order Date: August 22, 2018

Individual/Entity: Twilight Surf Motel, LLC

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

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

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 14-066-DW (\$800.00); 18-018-RW (\$2,040.00)

Permit/ID Number: 26-370-1

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

<u>Summary</u>: Twilight Surf Motel, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2018, and June 27, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline did not have the required number of floats and the floats were not properly spaced; a skimmer was missing a weir; there was no drinking water fountain; there was no foot rinse shower; the gate did not self-close and latch; and the chlorine and pH levels were not within the acceptable range of water quality standards.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of two thousand, seven hundred twenty dollars **(\$2,720.00)**.

79) Order Type and Number: Consent Order 18-145-RW

Order Date: August 22, 2018

Individual/Entity: Abi KOA Fort Mill, LLC
Facility: Charlotte Fort Mill KOA
Location: 940 Gold Hill Road
Fort Mill, SC 29708

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:46-033-1

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

Summary: Abi KOA Fort Mill, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 12, 2018, and July 13, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; a ladder was missing bumpers; the water level was too high; there was no foot rinse shower; a gate did not self-close and latch; the main drain grates were not visible due to cloudy water; the shepherd's crook was missing a bolt; and the bound and numbered log book was not available for review on the first inspection, and was not maintained on a daily basis on the second inspection.

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

80) Order Type and Number: Consent Order 18-146-RW

Order Date: August 22, 2018

Individual/Entity: Landmark Homeowners'

Association, Inc.

<u>Facility</u>: Landmark Resort

<u>Location</u>: 1501 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: 4615 Oleander Dr., Suite 202

Myrtle Beach, SC 29577

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

Permit/ID Number: 26-L41-1, 26-L44-1

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

<u>Summary</u>: Landmark Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool. On March 5, 2018, and May 23, 2018, the pool and kiddie pool were inspected and violations were issued for failure to properly operate and maintain; on June 29, 2018, the pool was inspected and a violation was issued for failure to properly operate and maintain; and on July 9, 2018, the pool and kiddie pool were inspected and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; a gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; a main drain grate was broken; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and the bound and numbered log book was not maintained on a daily basis.

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

81) Order Type and Number: Consent Order 18-147-RW

Order Date: August 22, 2018

Individual/Entity: Beach Club at Montego Inn Homeowners

Association, Inc.

Facility: Beach Club at Montego Inn
Location: 1307 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-H76-1

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

<u>Summary</u>: Beach Club at Montego Inn Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 29, 2018, and June 27, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the gate did not self-close and latch; the bound and numbered log book was not available for review;

the chlorine level was not within the acceptable range of water quality standards; and the current pool operator of record information was not posted to the public.

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

82) Order Type and Number: Consent Order 18-148-RW

Order Date: August 27, 2018

Individual/Entity: Sawmill Forest Owners' Association, Inc.

<u>Facility</u>: Sawmill Forest

<u>Location</u>: 1 Sawmill Forest Drive

Bluffton, SC 29910

Mailing Address: P.O. Box 7665

Hilton Head Island, SC 29938

County:BeaufortPrevious Orders:NonePermit/ID Number:07-519-1

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

<u>Summary</u>: Sawmill Forest Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2018, and July 18, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

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

83) Order Type and Number: Consent Order 18-149-RW

<u>Order Date</u>: August 27, 2018 <u>Individual/Entity</u>: **Mariner Hotel, LLC** 

<u>Facility</u>: Mariner Hotel

<u>Location</u>: 7003 North Ocean Boulevard

Myrtle Beach, SC 29572

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-153-1

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

<u>Summary</u>: Mariner Hotel, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 30, 2018, and June 21, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; the bound and numbered log book was not maintained on a daily basis; a skimmer lid was cracked; the chlorine level was not within the acceptable range of water quality standards; and the facility address was not posted at the emergency notification device. On August 8, 2018, a follow-up inspection was conducted, and it was determined that all of the deficiencies had been addressed.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of five hundred sixty dollars **(\$560.00)**. The civil penalty has been paid.

84) Order Type and Number: Consent Order 18-150-RW

Order Date: August 27, 2018

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

Facility: Baymont Inn & Suites
Location: 1286 Sniders Highway
Walterboro, SC 29488

Same

Mailing Address:SameCounty:ColletonPrevious Orders:NonePermit/ID Number:15-008-1

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

<u>Summary</u>: Walterboro Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 12, 2018, the Department learned of an accidental drowning that occurred at the pool on July 7, 2018 and visited the pool to notify the Individual/Entity of the violation for failure to report the drowning to the Department. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failed to report to the Department in writing, on a Department approved form, any death, injury, or accident requiring an EMS response, emergency room visit, or hospitalization within seventy-two hours of the occurrence.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of three hundred forty dollars (\$340.00). The civil penalty has been paid.

85) Order Type and Number: Consent Order 18-151-RW

Order Date: August 28, 2018 Individual/Entity: 4PR, Inc.

Facility: Best Western Patriots Point Location: 259 Magrath Darby Boulevard

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-569-1

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

Summary: 4PR, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 30, 2018, and June 29, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; there was no pool rules sign on the first inspection and the pool rules sign was not completely filled out on the second inspection; only one "Shallow Water – No Diving Allowed" sign was posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and the bound and numbered log book was not maintained on a daily basis.

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

86) <u>Order Type and Number</u>: Consent Order 18-152-RW

Order Date: August 28, 2018

Individual/Entity: Broad Creek Landing Horizontal

Property Regime, Inc.

Facility: Broad Creek Landing Forest Cove Location: Broad Creek Landing Drive

Hilton Head Island, SC 29928

Mailing Address: 40 Point Comfort Road

Hilton Head Island, SC 29928

County:BeaufortPrevious Orders:NonePermit/ID Number:07-319-1

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

<u>Summary</u>: Broad Creek Landing Horizontal Property Regime, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 15, 2018, and July 16, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was missing a bolt cover; a bathroom light did not work; the emergency notification device was not operational; and the facility address was not posted at the emergency notification device.

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

87) Order Type and Number: Consent Order 18-153-RW

Order Date: August 30, 2018

<u>Individual/Entity</u>: Sea Mystique Homeowners of Garden City, Inc.

<u>Facility</u>: Sea Mystique

Location: #1 Fawn Vista Drive

Garden City, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-952-1

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

<u>Summary</u>: Sea Mystique Homeowners of Garden City, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 19, 2018, and July 30, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the emergency notification device was not operational; the pool rules sign was not completely filled out; and the current pool operator of record information was not posted to the public.

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

88) <u>Order Type and Number</u>: Consent Order 18-154-RW

Order Date: August 31, 2018

<u>Individual/Entity</u>: **Wyndham Vacation Resorts, Inc.** 

Facility: Wyndham Village
Location: 1 King Cotton Road
Edisto Island, SC 29438

Mailing Address: Same County: Colleton

<u>Previous Orders</u>: 13-154-DW (\$800.00);

14-190-DW (\$1,600.00)

Permit/ID Number: 15-1005D

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

<u>Summary</u>: Wyndham Vacation Resorts, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On May 30, 2018, and July 18, 2018, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; there was no thermometer in the spa; and the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and pay a civil penalty in the amount of two thousand, seven hundred twenty dollars **(\$2,720.00)**. The Individual/Entity submitted a corrective action plan and corrected the deficiencies.

89) Order Type and Number: Consent Order 18-155-RW

Order Date: August 31, 2018

<u>Individual/Entity</u>: **Shivam Investments, Inc.** 

Facility: Country Inn & Suites

Location: 200 East Exchange Boulevard

Columbia, SC 29209

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

<u>Previous Orders</u>: 16-027-RW, \$340.00 <u>Permit/ID Number</u>: 40-394-1 & 40-395-1

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

Summary: Shivam Investments, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa. On March 12, 2018, and June 4, 2018, the pool and spa were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the cyanuric acid level was above the water quality standards acceptable limit; the bound and numbered log book was not available for review on the first inspection, and was not maintained on a daily basis on the second inspection; the chlorine and pH levels were not within the acceptable range of water quality standards; the time and temperature were not being recorded on the spa caution sign; a ladder was missing a step tread; and the facility address was not posted at the emergency notification device.

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

90) Order Type and Number: Consent Order 18-156-RW

Order Date: August 31, 2018

Individual/Entity: Bolton Landing Apartments, LLC

Facility: Bolton Landing Apartments
Location: 1450 Bluewater Way

Charleston, SC 29414

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

<u>Previous Orders</u>: 16-131-RW (\$680.00)

Permit/ID Number: 10-1184B

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

<u>Summary</u>: Bolton Landing Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 18, 2018, and June 27, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing; a ladder was missing a bumper; the pool walls were dirty; a skimmer was missing a weir; the drinking water fountain was not operating; the pool rules sign did not have all of the required rules; the bound and numbered log book was not maintained on a daily basis; a ladder was missing non-slip tread inserts; and the chlorine level was not within the acceptable range of water quality standards.

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

91) Order Type and Number: Consent Order 18-157-RW

Order Date: August 31, 2018

<u>Individual/Entity</u>: Willow Lake Homeowner's

Association, Inc.

Facility: Willow Lake

<u>Location</u>: North High Duck Trail

Blythewood, SC 29016

Mailing Address: 1320 Main Street, Suite 300

Columbia, SC 29201

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

<u>Permit/ID Number</u>: 40-343-1 & 40-344-1

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

Summary: Willow Lake Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddle pool. On May 30, 2018, and July 2, 2018, the pool and kiddle pool were inspected, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; a ladder was not tight and secure; a skimmer was missing a weir; the drinking water fountain and the foot rinse shower were not operating; there was no grate over the backwash pit; there was no chemical storage room and bleach barrels were stored outside; there were non-pool related items stored in the pool equipment room; the pool equipment room piping was leaking; the gate did not self-close and latch; a weir was stuck; the Vac-Alert certification was missing; the chlorine level was not within the acceptable range of water quality standards; there were chlorine sticks in the skimmer baskets; a bolt cover was in disrepair; the deck was uneven with sharp edges; the bound and numbered log book was missing weekly cyanuric acid readings; and the water quality testing reagents were out of date.

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

92) Order Type and Number: Consent Order 18-158-RW

Order Date: August 31, 2018

Individual/Entity: Florence Lodging, Inc.

<u>Facility</u>: Sleep Inn

<u>Location</u>: 1833 Florence Park Drive

Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:NonePermit/ID Number:21-124-1

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

Summary: Florence Lodging, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 16, 2018, and August 10, 2018, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the pool furniture was not at least four feet from the edge of the pool; the drinking water fountain and foot rinse shower were not operating properly; the chlorine level was not within the acceptable range of water quality standards, the cyanuric acid level was above the water quality standards acceptable limit; the shepherd's crook was not the approved length; the pool rules sign was damaged on the first inspection, and the pool rules sign was not completely filled out and did not have all of the required rules on the second inspection; there were no "Shallow Water – No Diving Allowed" signs posted on the first inspection, and both of the "Shallow Water – No Diving Allowed" signs did not have the correct wording or the correct size lettering on the second inspection; and the bound and numbered log book was not maintained on a daily basis.

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

### **Drinking Water Enforcement**

93) Order Type and Number: Consent Order 18-019-DW

<u>Order Date</u>: June 6, 2018 <u>Individual/Entity</u>: **Sati Maa, LLC** 

Facility: Blythewood Stop N Shop Location: 10447 Wilson Blvd. Blythewood, SC 29016

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:4070914

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

<u>Summary</u>: Sati Maa, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On March 19, 2018, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State

Primary Drinking Water Regulation as follows: the well did not have a screened air vent; the electrical wiring was not in conduit; the concrete well pad was severely cracked; there was open space around the casing that appeared to extend through the concrete well pad; there was no housing for the bladder tank; there was no housing for the well; there was no check valve; there were holes drilled into the sanitary seal; there was a capped pipe directly above the seal; there was no pressure gauge; the valve maintenance records were not available for review; the flushing records were not available for review; there was no emergency preparedness plan available for review; and there was no procedures manual available for review.

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

94) Order Type and Number: Consent Order 18-020-DW

Order Date: July 18, 2018

<u>Individual/Entity</u>: **Inflorescence**, **Inc.** 

Facility: Felicity's Flowers and Design Location: 649 Bennetts Bridge Road

Greer, SC 29651

Mailing Address: 8595 Pelham Road, Suite 400

Greenville, SC 29615

County: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 4270909

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

<u>Summary</u>: Inflorescence, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 15, 2018, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level (MCL) for E. coli.

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

95) Order Type and Number: Consent Order 18-021-DW

Order Date: July 25, 2018

Individual/Entity: Richard McNeil, Individually and d.b.a. Richie's

Deli

Facility: Richie's Deli Location: 4249 Highway 41

Huger, SC 29450

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:0872018

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.17.K(2)(a) & 61-30.G(2)(a)

<u>Summary</u>: Richard McNeil, Individually and d.b.a. Richie's Deli (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On May 9, 2018,

a violation was issued as a result of review of Department records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to conduct the required corrective actions from a Level 2 Assessment following total coliform present sampling results, which resulted in a treatment technique violation; and failed to pay the annual Safe Drinking Water Act fee for fiscal Year 2017.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the causes of the total coliform present sample results; pay the annual Safe Drinking Water Act fee for fiscal year 2017, which totals three hundred seventy-eight dollars and thirteen cents (\$378.13); and pay a **stipulated penalty** in the amount of four thousand dollars **(\$4,000.00)** should any requirement of the Order not be met.

96) Order Type and Number: Consent Order 18-022-DW

Order Date: July 25, 2018

Individual/Entity: Chester Metropolitan District

<u>Facility</u>: Same

<u>Location</u>: 6144 Lancaster Highway

Fort Lawn, SC 29706

Mailing Address: P.O. Box 550

Chester, SC 29706

County:ChesterPrevious Orders:NonePermit/ID Number:1220002

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58(B)(1)

<u>Summary</u>: Chester Metropolitan District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 12, 2018, Department staff conducted an inspection at the PWS and it was determined that a lime slurry feed treatment system had been installed and a permit to construct had not been issued by the Department. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failed to obtain a permit to construct from the Department prior to the modification of the PWS.

Action: The Individual/Entity is required to: submit a permit application and obtain a construction permit for the lime slurry feed treatment system; submit a standard operating procedure for ensuring that all future permitting requirements are complied with; and pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

97) Order Type and Number: Consent Order 18-023-DW

Order Date:August 7, 2018Individual/Entity:Ranch Road WaterFacility:Ranch Road WaterLocation:671 Smith Road

Laurens, SC 29360

Mailing Address:SameCounty:LaurensPrevious Orders:NonePermit/ID Number:3050008

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.17.K(1)(b)

<u>Summary</u>: Ranch Road Water (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 14, 2018, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water

Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level (MCL) for E. coli.

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

98) Order Type and Number: Consent Order 18-024-DW

Order Date: August 14, 2018

Individual/Entity: Saluda County Water & Sewer Authority
Facility: Saluda County Water & Sewer Authority

<u>Location</u>: 106 North Jennings Street

Saluda, SC 29138

Mailing Address:SameCounty:SaludaPrevious Orders:NonePermit/ID Number:4120001

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

<u>Summary</u>: Saluda County Water & Sewer Authority (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 27, 2018, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes.

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

99) Order Type and Number: Consent Order 18-025-DW

Order Date: August 14, 2018

Individual/Entity: R&S Lakeview Park, LLC

Facility: R&S Lakeview Park
Location: 33 Twin Rivers Road
Waterloo, SC 29384

Mailing Address:SameCounty:LaurensPrevious Orders:NonePermit/ID Number:3060005

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

<u>Summary</u>: R&S Lakeview Park, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On July 3, 2018, a violation was issued as a result of review of Department records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failed to conduct a Level 2 Assessment by a party approved by the Department following a Level 2 treatment technique trigger, which resulted in a treatment technique violation.

Action: The Individual/Entity is required to: have a Level 2 Assessment conducted at the PWS by a party approved by the Department and submit the Assessment to the Department; submit a corrective action plan and a schedule to address the deficiencies documented on the Level 2 Assessment; pay a civil

penalty in the amount of two thousand dollars (\$2,000.00); and pay a stipulated penalty in the amount of two thousand dollars (\$2,000.00) should any requirement of the Order not be met.

100) Order Type and Number: Consent Order 18-026-DW

Order Date:August 14, 2018Individual/Entity:Town of LattaFacility:Town of Latta

Location: 107 NW Railroad Avenue

Latta, SC 29565

Mailing Address:SameCounty:DillonPrevious Orders:NonePermit/ID Number:1710002

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

<u>Summary</u>: The Town of Latta (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 11, 2018, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: there were galvanized water lines that were causing discolored water; fire flow testing had not been completed; system valves had not been located and mapped; a flushing program had not been developed; the PWS was not adequately staffed to manage the leak detection and repair program; a water audit had not been completed and utilized to make improvements to the PWS; the system map of the PWS had not been completed to include the wells, water plants, water storage tanks, valves, hydrants, line locations, and line sizes; there was a leak at the Diversified Plastics elevated water storage tank between the riser and the bowl; the recommendations in the April 2017 Diversified Plastics and Industrial Park elevated water storage tank inspection reports documented deficiencies that had not been addressed; the sample siting plan for the PWS had not been updated to reflect the changes in the Revised Total Coliform Rule; and deficiencies from previous surveys had not been addressed.

Action: The Individual/Entity is required to: submit a corrective action plan with a schedule to correct the deficiencies; submit an SOP for exercising valves; submit a written request of the intended use of two out-of-service wells; pay a civil penalty in the amount of two thousand dollars (\$2,000.00); and pay a stipulated penalty in the amount of two thousand dollars (\$2,000.00) should any requirement of the Order not be met.

#### Water Pollution Enforcement

101) Order Type and Number: Consent Order 18-016-W

Order Date: June 1, 2018

Individual/Entity King Real Estate Holdings LP

<u>Facility</u>: Groves on the Ridge <u>Location</u>: Arrowhead Drive

Pickens, SC

Mailing Address: 217 Pinedale Road

Liberty, SC 29657

County:PickensPrevious Orders:NonePermit/ID Number:SC0023141

**Violations Cited:** S.C. Code Ann. § 48-1-110(d) (Supp. 2016): 24 S.C. Code

Ann. Regs. 61-9.122.41 (d)(2016).

Summary: King Real Estate Holdings LP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility located in Pickens County, South Carolina. On February 3, 2016, September 13, 2016, December 9, 2016, and May 24, 2017, Notices of Violation were issued to the Individual/Entity for failure to comply with the reporting requirements of its National Pollutant Discharge Elimination System (NPDES) permit. On March 23, 2017, a Notice of Violation was issued to the Individual/Entity for failure to comply with the effluent limits for biochemical oxygen demand (BOD) and E. Coli as specified in its NPDES permit. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the reporting requirements in the National Pollutant Discharge Elimination System (NPDES) permit; and, failed to comply with the effluent limits for BOD and *E. Coli* as specified in its NPDES permit.

Action: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; and, pay a civil penalty in the amount of six thousand, eight hundred dollars (\$6,800.00).

102) Order Type and Number: Consent Order 18-017-W

Order Date: June 1, 2018 Individual/Entity: City of Lancaster Facility: City of Lancaster WWTF

Location: Lockwood Lane

Lancaster, SC

Mailing Address: P.O. Box 1149 Lancaster, SC 29721

Lancaster

County:

Previous Orders: 15-040-W (\$8,125.00)

Permit/ID Number: SC0046892

**Violations Cited:** Pollution Control Act, S.C Code Ann § 48-1-110 (d) (Supp. 2016); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41 (a) and (d) (2016).

Summary: City of Lancaster (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Lancaster County, South Carolina. On March 14, 2018, a Notice of Violation was issued for violations of the permitted discharge limits for E. coli 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 for E. Coli as specified in its National Pollutant Discharge Elimination System permit.

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

103) Order Type and Number: Consent Order 18-018-W

> Order Date: June 6, 2018

Individual/Entity McAfee Mobile Home Park Wastewater Treatment Facility Facility:

600 feet past the end of McAfee Court Location:

York County, SC

1548 Fieldwood Drive Mailing Address:

Fort Mill, SC 29708

County: York

**Previous Orders:** None Permit/ID Number: SC0027111

**Violations Cited:** S.C. Code Ann. § 48-1-110(d) (Supp. 2016): 24 S.C. Code

Ann. Regs. 61-9.122.41(d) and (I)(4) (2016).

Summary: McAfee Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility located in York County, South Carolina. On April 3, 2016, April 20, 2016, and September 12, 2017, Notices of Violation were issued for failure to comply with the reporting requirements in its National Pollutant Discharge Elimination System (NPDES) permit. On March 23, 2017 a Notice of Violation was issued for failure to comply with the effluent limits in the NPDES permit. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the reporting requirements of its NPDES permit; and, failed to comply with the effluent limits for E. Coli as specified in its NPDES Permit.

Action: The Individual/Entity is required to: submit a corrective action plan to correct the deficiencies; and, pay a civil penalty in the amount of five thousand dollars (\$5,000.00).

104) Order Type and Number: Consent Order 18-019-W

> Order Date: June 6, 2018

Individual/Entity **Giant Cement Company** 

Facility: Harleyville Plant 654 Judge Street Location: Harleyville, SC

Mailing Address: P.O. Box 218

Harleyville, SC 29448

Dorchester County: Previous Orders: None Permit/ID Number: SC0022667

**Violations Cited:** S.C. Code Ann. § 48-1-110(d) (Supp. 2016): 24 S.C. Code

Ann. Regs. 61-9.122.41 (d)(2016).

Summary: Giant Cement Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility located in Dorchester County, South Carolina. On February 15, 2017, and June 27, 2017, Notices of Violation were issued for failure to comply with the effluent limits in its National Pollutant Discharge Elimination System (NPDES) permit. 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 for Whole Effluent Chronic Toxicity (CTOX) and Selenium as specified in its National Pollutant Discharge Elimination System permit.

Action: The Individual/Entity is required to: monitor effluent as prescribed by the NPDES permit and submit a corrective action plan to address the deficiencies and potential enhancements to treatment processes if a violation of either CTOX or Selenium occurs within six (6) months; and, pay a civil penalty in the amount of six thousand dollars (\$6,000.00).

105) Order Type and Number: Consent Order 18-020-W

> Order Date: June 13, 2018

Individual/Entity: **Aiken County Public School District** 

Facility: Silver Bluff High School WWTF

64 Desoto Drive Location:

Aiken, SC

Mailing Address: 61 Given Street Aiken, SC 29805

County:AikenPrevious Orders:NonePermit/ID Number:ND0014010

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

2016); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41 (d) (2016).

<u>Summary</u>: Aiken County Public School District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) serving Silver Bluff High School, located in Aiken County, South Carolina. On April 17, 2018, a Notice of Violation was issued. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the requirement of the State Land Application Permit to submit to the Department an application for renewal of the permit within one hundred eighty (180) days of the expiration of the permit.

<u>Action</u>: The Individual/Entity is required to: submit an administratively complete application for renewal of the State Land Application Permit; continue to operate under the current permit until it is reissued; and, pay a civil penalty in the amount of one thousand dollars **(\$1,000.00)**.

106) Order Type and Number: Consent Order 18-022-W

Order Date: July 9, 2018

Individual/Entity: McCormick Commission of Public Works

Facility: McCormick CPW/Rocky Creek WWTF

<u>Location</u>: 212 Airport Road

McCormick County, SC

Mailing Address: 912 South Main Street McCormick, SC 29835

McCormick,

County:McCormickPrevious Orders:NonePermit/ID Number:SC0030783

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1- 110 (d) (Supp. 2016); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41 (a) and (d) (2016).

<u>Summary</u>: McCormick Commission of Public Works (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in McCormick County, South Carolina. On July 18, 2016, a Notice of Violation was issued for violations of Whole Effluent Chronic Toxicity (CTOX) 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 CTOX.

Action: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; initiate a series of accelerated CTOX testing for a period of 1 year following the Order Date; initiate a Toxicity Reduction Evaluation (TRE) and submit related quarterly progress reports if CTOX failure occurs during the 1 year accelerated CTOX testing period; complete TRE within 1 year if initiated; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (\$2,800.00).

107) Order Type and Number: Consent Order 18-023-W

Order Date: July 16, 2018

Individual/Entity:Manchester Farms, Inc.Facility:Manchester Farms, Inc. WWTFLocation:5765 Lower Richland Blvd.

Richland County, SC

<u>Mailing Address</u>: 8126 Garner's Ferry Road

Columbia, SC 29209-9402

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

Permit/ID Number: ND0068969

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1- 110 (d) (2008 & Supp. 2017); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.505.41 (a) and (b) (2011).

<u>Summary</u>: Manchester Farms, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Richland County, South Carolina. On May 24, 2018, a Notice of Violation was issued for failure to submit required annual reports for 2016 and 2017. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the requirement of its State Land Application Permit to submit annual reports.

Action: The Individual/Entity is required to: submit annual reports for 2016 and 2017; and, pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

108) Order Type and Number: Consent Order 18-024-W

Order Date: July 18, 2018

Individual/Entity:City of WalterboroFacility:Walterboro WWTP

Location: End of Secondary Road 393 West of SC Hwy, 303, in the

City of Walterboro, South Carolina

Mailing Address: P.O. Box 709

Walterboro, SC 29488

County: Colleton

<u>Previous Orders</u>: 14-051-W (\$4,200.00); 15-046-W (\$4,500.00)

Permit/ID Number: SC0040436

Violations Cited: Pollution Control Act, S.C Code Ann § 48-1- 110 (d) (Supp. 2008 and 2017); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41 (a) and (d) (2011).

<u>Summary</u>: City of Walterboro (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment plant (WWTP) located in Colleton County, South Carolina. On February 15, 2018, a Notice of Violation was issued for violations of Whole Effluent Chronic Toxicity (CTOX) 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 CTOX.

Action: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; initiate a series of accelerated CTOX testing for a period of 1 year following the Order Date; initiate a Toxicity Reduction Evaluation (TRE) and submit related quarterly progress reports if CTOX failure

occurs during the 1 year accelerated CTOX testing period; complete TRE within 1 year if initiated; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (\$2,800.00).

109) Order Type and Number: Consent Order 18-025-W

Order Date: July 23, 2018

Individual/Entity: East Richland County Public Service

District

<u>Facility</u>: Gills Creek WWTF
<u>Location</u>: 1050 White House Road

Columbia, SC 29223

Mailing Address: 704 Ross Road

Columbia, SC 29223

County:RichlandPrevious Orders:NonePermit/ID Number:SC0038865

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

(2011).

<u>Summary</u>: East Richland County Public Service District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Richland County, South Carolina. On January 18, 2018, a Notice of Violation was issued for violations of Whole Effluent Chronic Toxicity (CTOX) 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 CTOX.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; initiate a series of accelerated CTOX testing for a period of 1 year following the Order Date; initiate a Toxicity Reduction Evaluation (TRE) and submit related quarterly progress reports if CTOX failure occurs during the 1 year accelerated CTOX testing period; complete TRE within 1 year if initiated; and, pay a civil penalty in the amount of three thousand, four hundred dollars **(\$3,400.00)**.

110) Order Type and Number: Consent Order 18-026-W

Order Date: July 25, 2018

Individual/Entity Carolina Water Service, Inc. Facility: Briarcreek SD WWTF # 2

Location: 521 Killian Drive

Gaffney, SC 29340

Mailing Address: 150 Foster Brothers Drive

West Columbia, SC 29172

County:CherokeePrevious Orders:NonePermit/ID Number:SC0026409

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1- 110 (d) (2008 & Supp. 2017); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41 (d) (2011).

<u>Summary</u>: Carolina Water Service, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility located in Cherokee County, South Carolina. On May 17, 2016, a Notice of Violation was issued for violations of Whole Effluent Chronic Toxicity (CTOX) 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 CTOX.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; initiate a series of accelerated CTOX testing for a period of 1 year following the Order Date; initiate a Toxicity Reduction Evaluation (TRE) and submit related quarterly progress reports if CTOX failure occurs during the 1 year accelerated CTOX testing period; complete TRE within 1 year if initiated; and, pay a civil penalty in the amount of three thousand, four hundred dollars **(\$3,400.00)**.

111) Order Type and Number: Consent Order 18-027-W

Order Date: July 25, 2018

Individual/Entity:Franklin W. Howey, Jr.Facility:Frank Howey Family FarmsLocation:Several parcels of farmland in

Chesterfield County, SC

<u>Mailing Address</u>: 912 Fletcher Broome Road

Monroe, NC 28110

County: Chesterfield

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

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1- 90 (A) (2016); South Carolina Standards for the Permitting of Agricultural Animal Facilities, 3 S.C. Code Ann. Regs.

61-43 Part 400.60.B. 2, C.20, C.7, D.1, 2, and 3(2016)

<u>Summary</u>: Franklin W. Howey, Jr. (Individual/Entity) owns properties, located in Chesterfield County, South Carolina, on which animal manure was stockpiled and land applied. On September 26, 2017, and November 17, 2017, the Department conducted inspections. The Individual/Entity has violated the Pollution Control Act and South Carolina Standards for the Permitting of Agricultural Animal Facilities Regulation as follows: manure was improperly stockpiled, and land applied.

Action: The Individual/Entity is required to: submit notification to the Department that any animal manure stockpiled has been properly covered and/or land applied in accordance with the South Carolina Standards for the Permitting of Agricultural Animal Facilities Regulation; and, pay a civil penalty in the amount of three thousand, seven hundred fifty dollars (\$3,750.00).

112) Order Type and Number: Consent Order 18-028-W

Order Date: July 25, 2018

Individual/Entity:Lenora's Santee Resort, LLCFacility:Lenora's Santee Resort WWTFLocation:Exit 102, off Interstate 95

Clarendon County, SC 1531 Tolly Ganly Circle

Orangeburg, SC 29118
Clarendon

County:ClarendonPrevious Orders:NonePermit/ID Number:ND0067652

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1- 110 (d) (2008 & Supp. 2017); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.505.41 (a) and (e)

(1) and (2) (2011).

Mailing Address:

<u>Summary</u>: Lenora's Santee Resort, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Clarendon County, South Carolina. On April 16, 2018, Department staff issued notice to the Individual/Entity of unsatisfactory conditions for violations discovered during an inspection of the WWTF. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to properly operate and maintain the WWTF.

Action: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; submit quarterly reports on progress toward compliance; and, pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

113) Order Type and Number: Consent Order 18-029-W

Order Date: July 25, 2018

Individual/Entity:Carlisle Finishing, LLCFacility:Carlisle Finishing WWTFLocation:Highway 72 and Highway 121

Carlisle, South Carolina

<u>Mailing Address</u>: 3863 Carlisle / Chester Highway

Carlisle, SC 29031

County:UnionPrevious Orders:NonePermit/ID Number:SC0001368

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1- 110 (d) (Supp. 2008 and 2017); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41 (a) and (d) (2011).

<u>Summary</u>: Carlisle Finishing, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Union County, South Carolina. On March 2, 2018, a Notice of Violation was issued for violations for *Escherichia coli* (E. coli) 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.

Action: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; and, pay a civil penalty in the amount of five thousand, six hundred dollars (\$5,600.00).

114) Order Type and Number: Consent Order 18-030-W

Order Date: August 2, 2018

<u>Individual/Entity</u>: **Easley Combined Utilities** 

Facility: Golden Creek Lagoon
Location: State Road S-39-106
Pickens County, SC

P.O. Box 619 Easley, SC 29641

County: Pickens

Previous Orders: None in last 5 years

Permit/ID Number: SC0023035

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d) (Supp. 2016); and 24 S.C.

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

Mailing Address:

<u>Summary</u>: Easley Combined Utilities (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Pickens County, South Carolina. On September 28, 2017, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System Permit SC0023035 for biological oxygen demand (BOD).

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

115) Order Type and Number: Consent Order 18-031-W

Order Date: August 2, 2018

Individual/Entity: Williamsburg Recycling, LLC

<u>Facility</u>: Bio-Composting Facility

<u>Location</u>: On Parker Road off Hwy. S-45-45 near intersection of

Hwy. 21 and Hwy. 41 in Williamsburg County, SC

Mailing Address: P.O. Box 262

Huger, SC 29450 Williamsburg

County: William Previous Orders: William None

Permit/ID Number: ND0086185

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d) and § 48-1-50(5) (2008 and

Supp. 2016) and 3 S.C. Code Ann. Regs. 61-9.41(a) (2011)

Summary: Williamsburg Recycling, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of its Bio-Composting Facility (Site) located in Williamsburg County, South Carolina. On February 3, 2016, and October 24, 2016, Notices of Unsatisfactory Inspections were issued as a result of the Department observing deficiencies during inspection of the Site. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to properly operate and maintain the Site; and, conduct proper monitoring and reporting as required by its No Discharge permit.

Action: The Individual/Entity is required to: limit the acceptance of sludge into the Site until completion of its Department approved corrective action plan; confirm that all improperly stored material at the Site has been processed or properly disposed; submit a Site Assessment Plan (SAP) for the soil, groundwater and surface water at the Site; conduct the Department approved SAP; submit a corrective action plan to address the deficiencies; and, pay a **stipulated penalty** in the amount of sixteen thousand, seven hundred twenty-five dollars (\$16,725.00) should any requirement of the Order not be met.

116) <u>Order Type and Number</u>: Consent Order 18-032-W

Order Date: August 14, 2018

Individual/Entity: Lancaster County School District

Facility: Buford High School WWTF Location: 300 South Catawba Street

Lancaster, SC 29720

<u>Mailing Address</u>: 300 South Catawba Street

Lancaster, SC 29720

County:LancasterPrevious Orders:NonePermit/ID Number:SC0030210

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1- 110 (d) (Supp. 2016); Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41 (a) (2016).

<u>Summary</u>: Lancaster County School District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Lancaster County, South Carolina. On June 21, 2018, a Notice of Violation was issued for failing to submit to the Department results of a water effects ratio (WER) study. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to submit results of a WER study as required by its permit.

<u>Action</u>: The Individual/Entity is required to: submit results of a WER study; and, pay a civil penalty in the amount of one thousand, four hundred dollars (\$1,400.00).

117) Order Type and Number: Consent Order 18-034-W

Order Date: August 17, 2018
Individual/Entity: Barbara Scott

<u>Facility</u>: Barbara Scott Community Center

<u>Location</u>: 1762 Cainhoy Road

Huger, SC

Mailing Address: 2545 Highway 17 North

Mt. Pleasant, SC 29466

County:BerkeleyPrevious Orders:N/APermit/ID Number:SCR10BP86

Violations Cited: Pollution Control Act, S.C Code Ann § 48-1- 110 (a) (1)

(Supp. 2016) and § 48-1-90 (a) (1) (Supp. 2016).

<u>Summary</u>: Barbara Scott (Individual/Entity) owns and is responsible for the proper operation and maintenance of Scott Community Center located in Berkeley County, South Carolina. On December 13, 2017, a Notice of Violation was issued for storm water violations. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: initiated construction beyond the limits of disturbance and failed to properly operate and maintain all components associated with a storm water management system in compliance with permit coverage.

Action: The Individual/Entity is required to: submit a report prepared by a S.C. registered professional engineer; or, a Notice of Termination (NOT); pay a civil penalty in the amount of one thousand, one hundred forty eight dollars (\$1,148.00); and pay a suspended penalty in the amount of three thousand, four hundred forty four dollars (\$3,444.00) should any requirement of the Order not be met.

#### **Dams Enforcement**

118) Order Type and Number: Consent Order 18-021-W

Order Date: June 29, 2018

<u>Individual/Entity</u>: Oak Hill Golf Partners, LLC Facility: Oak Hills Golf Club Dam

Location: Off of Hwy. 321, approximately 3 miles north of Exit 70 of

I-20

Mailing Address: Oak Hills Golf Partners, LLC

7629 Fairfield Road Columbia, SC 29203 County:RichlandPrevious Orders:NonePermit/ID Number:D 0543

<u>Law Citations</u>: SC Dams and Reservoirs Safety Act, S.C. Code Ann. § 49-

11-110, et seq., (2008) and Dams and Reservoirs Safety Act Regulation 72.1, et seq. (2012)

<u>Summary</u>: Oak Hill Golf Partners, LLC (Individual/ Entity) owns and is responsible for the proper operation and maintenance of the Oak Hill Golf Club Dam in Richland County, South Carolina. On October 17, 2017, the Department issued a Notice to Comply to the Individual/Entity for deficiencies regarding the dam. The Individual/Entity has failed to comply with the SC Dams and Reservoirs Safety Act in that the dam or reservoir has not been maintained in a safe condition throughout the life of the structure. The Order is entered into by the Department and the Individual/Entity with respect to remedial actions addressing deficiencies in the condition of the dam.

Action: The Individual/Entity is required to: maintain a lowered water level in the reservoir until Certification of Completion is issued by the Department; submit documentation that a qualified registered professional engineer licensed to practice in South Carolina has been retained; have large trees evaluated by a qualified registered professional engineer licensed to practice in South Carolina to determine if they should be removed; submit a permit application and tree management plan prepared by a qualified registered professional engineer licensed to practice in South Carolina for the repair or removal of the dam; submit documentation that all local, state, and federal permit applications have been submitted; and, complete all construction activities in accordance with approved plans for the repair or removal of the dam.

## **BUREAU OF AIR QUALITY**

119) Order Type and Number: Consent Order 18-028-A

Order Date: June 1, 2018

Individual/Entity: SCPSA d.b.a. Santee Cooper

Facility: Santee Cooper – Winyah Facility & Santee Cooper –

Cross Facility

<u>Location:</u> 661 Steam Plant Drive

Georgetown, SC 29440 553 Cross Station Road Pineville, SC 29468 P.O. Box 2946101

Mailing Address: P.O. Box 2946101

Moncks Corner, SC 29461

County: Georgetown/Berkeley

Previous Orders: N/A

Permit/ID Number: Winyah: 1140-0005

Cross: 0420-0030

Violations Cited: U.S. EPA 40 CFR 63 and 5 S.C. Code Ann. Regs. 61-62.63,

National Emission Standards for Hazardous Air Pollutants for Source Categories, Subpart UUUUU, National Emission Standards for Hazardous Air Pollutants: Coal- and Oil-Fired Electric Utility Steam

Generating Units.

<u>Summary</u>: SCPSA d.b.a. Santee Cooper (Individual/Entity), operates electric and water utilities facilities located in Georgetown and Pineville, South Carolina. A review of the Individual/Entity's semiannual reports for each facility indicated multiple periods of monitor downtime of its continuous monitoring systems for mercury. The Individual/Entity violated U.S. EPA regulations at CFR 40 and South Carolina Air Pollution

Control Regulations as follows: failed to ensure that its continuous monitoring systems were kept in continuous operations.

Action: The Individual/Entity is required to: comply with Subpart UUUUU and pay to the Department a civil penalty in the amount of eight thousand, five hundred dollars (\$8,500.00).

120) Order Type and Number: Consent Order 18-029-A

Order Date: June 14, 2018

Individual/Entity: Prestige Composite, LLC

Facility: N/A

Location: 1622 Two Notch Road Lexington SC 29073

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:1560-0209

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.1 (Supp. 2017); U.S. EPA 40 CFR Part 70, State Operating Permit Programs and 5 S.C. Code Ann. Regs. 61-62.70, Title V Operating Permit Program; and, U.S. EPA 40 CFR Part 63 and 5 S.C. Code Ann. Regs. 61-62.63, National Emission Standards For Hazardous Air Pollutants For Source Categories, Subpart WWWW,

National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production

<u>Summary</u>: Prestige Composite, LLC (Individual/Entity), located in Lexington, South Carolina, manufactures reinforced composite parts. The Department conducted an inspection on May 4, 2017. The Individual/Entity has violated the U.S. EPA regulations at CFR 40 and South Carolina Air Pollution Control Regulations as follows: failed to submit to the Department a construction permit application prior to constructing and operating a source of air contaminants; failed to submit a Title V permit application to the Department within 12 months after becoming subject to the Title V Permit Regulations; failed to demonstrate compliance with Subpart WWWW upon start-up; and, failed to submit all applicable notifications and semi-annual compliance reports as required by Subpart WWWW.

Action: The Individual/Entity is required to: comply with any Department-issued construction and/or operating permits; submit to the Department a construction permit application prior to constructing and operating a source of air contaminants; maintain compliance with all requirements of Subpart WWWW, including but not limited to, record keeping, reporting, emissions limitations, and work practice standards; and, pay a civil penalty in the amount of twelve thousand dollars (\$12,000.00).

121) Order Type and Number: Consent Order 18-030-A

Order Date: July 06, 2018

Individual/Entity: Mr. Donald English and Ms. Sylvia Guyton English

Facility: Residential Property
Location: 2139 Elm Village Drive
Summerville, SC 29483

Mailing Address: 102 Berkeley Square Lane, Suite E

Goose Creek, SC 29445

<u>County</u>: Berkeley

Previous Orders: AO 18-009-A (\$10,500.00)

Permit/ID Number: N/A

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

Burning

<u>Summary</u>: Ms. Sylvia Guyton English is the owner of the property located at 2139 Elm Village Drive in Summerville, South Carolina, (Site) and Mr. Donald English resides at the Site (Individual/Entity). The Department conducted open burning investigations in response to complaints on January 31, 2018, February 05, 2018, February 23, 2018, March 09, 2018, April 04, 2018, and April 10, 2018. The Individual/Entity has violated the South Carolina Air Pollution Control Regulations as follows: burned materials other than those specifically allowed by Section I of the Regulation.

Action: The Individual/Entity is required to: cease all open burning at the Site; pay a civil penalty in the amount of five hundred dollars **(\$500.00)**; and pay a suspended penalty in the amount of twelve thousand two hundred fifty dollars **(\$12,250.00)** should any requirement of the Order not be met.

122) <u>Order Type and Number</u>: Consent Order 18-031-A

Order Date: July 27, 2018

<u>Individual/Entity</u>: Ameresco Federal Solutions, Inc.

<u>Facility</u>: Savannah River Site <u>Location</u>: Savannah River Site

Mailing Address: 520 W Summit Hill Drive, Suite 401

Knoxville, TN 37902

County:AikenPrevious Orders:NonePermit/ID Number:0080-0144

<u>Violations Cited</u>: U.S. Environmental Protection Agency ("EPA") regulations

at 40 CFR Part 52, Prevention of Significant Deterioration, and 5 S.C. Code Ann. Regs. 61-62.5 (Supp. 2017), Standard 7, Prevention of Significant Deterioration, (collectively "PSD Regulations"); U.S. EPA regulations at 40 CFR Part 63 and 5 SC Code Ann. Regs. 61-62.63 (Supp. 2017), National Emission Standards for Hazardous Air Pollutants For Affected Source Categories, Subpart DDDDD – National Emission Standards For Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters, (collectively "Subpart 5D"); and 5 S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements

<u>Summary</u>: Ameresco Federal Solutions, Inc., (Individual/Entity), located in Aiken, South Carolina, produces electricity to support operations at the Savannah River Site. The Department conducted a review of records submitted by the Individual/Entity on August 1, 2017, and March 7, 2018. The Individual/Entity has violated U.S. EPA regulations at 40 CFR and South Carolina Air Pollution Control Regulations as follows: failed to limit CO emissions from boiler BCB-3 to 620 ppm during a Department-approved source test on January 15, 2018; and failed to demonstrate continuous compliance with Subpart 5D operating limits, by maintaining the 30 day rolling average oxygen content for boiler BCB-3 above 6.41%, for 18 days in February and March of 2017.

Action: The Individual/Entity is required to: maintain continuous compliance with all applicable PSD Regulations and Best Available Control Technology requirements; limit CO emissions from BCB-3 to 620 ppm @ 3% oxygen; demonstrate continuous compliance with Subpart 5D operating limits, by maintaining the 30 day rolling average oxygen content for boiler BCB-3 at or above 6.54%, until and unless the minimum oxygen content is reestablished through a Department-approved source test; pay a civil penalty in the amount of twenty-four thousand dollars (\$24,000.00).

123) Order Type and Number: Consent Order 18-033-A

Order Date: August 14, 2018

Individual/Entity: Nan Ya Plastics Corporation, America
Facility: Nan Ya Plastics Corporation, America

Location: 140 East Beulah Road

Lake City, SC 29560

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

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 2320-0034

Violations Cited: 5 S.C. Code Ann. Regs. 61-62.1 Section II, Permit

Requirements; and, U.S. EPA 40 CFR 63 and 5 S.C. Code Ann. Regs. 61-62.63, Subpart JJJ

Summary: Nan Ya Plastics Corporation, America (Individual/Entity), located in Lake City, South Carolina, manufactures products using a continuous polymerization process. During a review of semiannual reports submitted by the Individual/Entity on October 27, 2016, April 17, 2017, and October 30, 2017, the Department discovered multiple periods during which the thermal oxidizers used to control emissions from the wastewater treatment process, were not in operation. On April 3, 2018, the Department issued a Notice of Alleged Violation and Notice of Enforcement Conference to the Individual/Entity. Following the enforcement conference, the Department reviewed the Title V Annual Compliance Certification's (TVACCs) submitted by the Individual/Entity to the EPA and the Department from 2014 to 2018 and determined that the TVACCs were inaccurate. The Individual/Entity has violated US EPA regulations at 40 CFR and the South Carolina Air Pollution Control Regulations as follows: failed to control emissions from the wastewater treatment process as required by applicable regulations; and, failed to submit accurate TVACCs to the EPA and Department for reporting periods during which emissions were not controlled as required.

Action: The Individual/Entity is required to: henceforth, ensure that it achieves and maintains compliance with all applicable requirements.; henceforth, submit to the EPA and the Department complete and accurate TVACCs for each reporting period; submit to the EPA and the Department revised TVACCs for reporting periods during which emissions were not controlled as required; submit to the Department a report detailing a plan for continuous compliance; submit a complete and accurate Notification of Compliance Status to the Department addressing all compliance options and requirements; and, pay a civil penalty in the amount of fourteen thousand dollars (\$14,000.00).

124) Order Type and Number: Consent Order 18-034-A

Order Date:August 14, 2018Individual/Entity:Perdue Foods LLCFacility:Perdue Foods LLCLocation:2047 Highway 9 WestDillon, SC 29536

P.O. Box 2159 Dillon, SC 29536

County:DillonPrevious Orders:NonePermit/ID Number:0880-0029

Mailing Address:

<u>Violations Cited</u>: U.S. EPA 40 CFR 68 and 5 S.C. Code Ann. Regs.

61-62.68, Chemical Accident Prevention Provisions (112(r) Regulations)

<u>Summary</u>: Perdue Foods LLC (Individual/Entity), located in Dillon, South Carolina, operates a poultry slaughterhouse, and uses anhydrous ammonia as a refrigerant. On March 6, 2018, the Department conducted an investigation at the Individual/Entity following the release of anhydrous ammonia. On May 8, 2018, the Department issued a Notice of Alleged Violation and Notice of Enforcement Conference to the Individual/Entity. The Individual/Entity violated US EPA regulations at 40 CFR and South Carolina Air Pollution Control Regulations as follows: failed to promptly address process hazard analysis (PHA) findings and recommendations and provide refresher training at least every three years to employees.

Action: The Individual/Entity is required to: provide refresher training every three years on covered processes; correct identified deficiencies; and pay to the Department a civil penalty in the amount of eight thousand, five hundred dollars (\$8,500.00).

125) Order Type and Number: Consent Order 18-035-A

> Order Date: August 16, 2018 Individual/Entity: Ms. Joyce Wooten Facility: Residential Property Location: 127 Elizabeth Street

Warrenville, SC 29851

Mailing Address: Same Aiken County: Previous Orders: None Permit/ID Number: N/A

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

Burning

Summary: Ms. Joyce Wooten (Individual/Entity) owns property and resides at 127 Elizabeth Street in Warrenville, South Carolina (Site). The Department conducted an investigation in response to a complaint of open burning at the Site on February 26, 2018. On March 27, 2018, the Department issued a Notice of Alleged Violation and Notice of Enforcement Conference to the Individual/Entity. The Individual/Entity has violated the South Carolina Air Pollution Control Regulations as follows: burned materials other than those specifically allowed by the Regulation, specifically: treated wood and plastic.

Action: The Individual/Entity is required to: Immediately and henceforth cease all open burning except as in compliance with 5 S.C. Code Ann. Regs. 61-62.2, Prohibition of Open Burning; pay to the Department a civil penalty in the amount of one hundred fifty dollars (\$150.00), and pay a stipulated penalty in the amount of one thousand three hundred fifty dollars (\$1,350.00) should any requirement of the Order not be met.

126) Order Type and Number: Consent Order 18-036-A

Order Date: August 17, 2018

Kelley Contracting Services, LLC Individual/Entity:

Former Summit Place Apts. Facility:

Location: 400 Summit Drive

Greenville, SC 29609

Mailing Address: 121 Motor Boat Club Road

Greenville, SC 29611

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

**Violations Cited:** U.S. EPA 40 CFR Part 61, NESHAP, Subpart M, National Emission Standards for Asbestos, and 7 S.C. Code Ann. Regs. 61-86.1, Standards

of Performance for Asbestos Projects

Summary: Kelley Contract Services, LLC (Individual/Entity), specializes in residential remodeling. On June 8, 2016, the Department conducted an asbestos inspection of an unpermitted renovation operation at 400 Summit Drive in Greenville, SC performed by the Individual/Entity. The Individual/Entity violated US EPA regulations at 40 CFR and South Carolina Standards of Performance for Asbestos Projects as follows: failed to perform an asbestos building inspection, failed to submit written notices of intent to renovate, failed to ensure asbestos-containing material (ACM) was removed in accordance with the regulation, failed to obtain asbestos project licenses, failed to ensure that workers and supervisors met training and licensing requirements, and failed to ensure that ACM was properly disposed of.

<u>Action</u>: The Individual/Entity is required to: ensure that asbestos building inspections are performed for any future renovation or demolition operations, and that licenses are obtained prior to engaging in asbestos projects; pay to the Department a civil penalty in the amount of two thousand, eight hundred dollars (\$2,800.00); and pay a stipulated penalty in the amount of twenty-five thousand two hundred dollars (\$25,200.00) should any requirement of the order not be met.

## **BUREAU OF ENVIRONMENTAL HEALTH SERVICES**

# **Food Safety Enforcement**

127) Order Type and Number: Administrative Order 2017-206-01-027

Order Date:June 8, 2018Individual/Entity:Scholtzsky's DeliFacility:Scholtzsky's Deli

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

Anderson, SC 29621

Mailing Address:SameCounty:AndersonPrevious Orders:None

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

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

<u>Summary</u>: Scholtzsky's Deli (Individual/Entity) located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on May 11, 2017, October 12, 2017, and October 16, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

128) Order Type and Number: Administrative Order 2018-206-01-008

Order Date: June 8, 2018

Individual/Entity: Marie McClain, Individually and d.b.a. Antreville

**Auction House** 

<u>Facility</u>: Marie McClain, Individually and d.b.a. Antreville Auction

House

Location: 391 Captains Road

Donalds, SC 29638 5923 Highway 28

<u>Mailing Address</u>: 5923 Highway 28

Iva, SC 29655

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

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

Summary: Marie McClain, Individually and d.b.a. Antreville Auction House (Individual/Entity) conducts food service activities in Anderson, South Carolina. The Department conducted complaint investigations on December 20, 2017, and January 24, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: operated a retail food service establishment without a permit from the Department.

Action: The Individual/Entity is required to: cease all food service operations until a Retail Food Establishment Permit is obtained through the Department and pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

129) Order Type and Number: Administrative Order 2018-206-02-017

Order Date: August 20, 2018 Individual/Entity: **Green Lettuce** Facility: Green Lettuce Location: 19 Augusta Street Greenville, SC 29601

Mailing Address: Same County: Greenville

**Previous Orders:** 2017-206-02-015 (\$800.00)

Permit Number: 23-206-10621

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

Green Lettuce (Individual/Entity), located in Greenville, South Carolina, is a Summary: restaurant. The Department conducted inspections on August 30, 2016, May 17, 2017, and March 1, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods (P) and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded (P).

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

130) Order Type and Number: Consent Order 2018-206-01-017

Order Date: June 1, 2018 Individual/Entity: **Fruit Punch** Facility: Fruit Punch Location: 4431 Highway 24 Anderson, SC 29626

Same

Mailing Address: County: Anderson

**Previous Orders:** 2017-206-01-011 (\$550.00)

Permit Number: 04-206-02230

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

Summary: Fruit Punch (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted an inspection on May 1, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

131) Order Type and Number: Consent Order 2018-206-02-015

Order Date:
Individual/Entity:
Facility:
June 1, 2018
Ink "N" Ivy
Ink "N" Ivy

<u>Location</u>: 21 East Coffee Street

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-11423

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

<u>Summary</u>: Ink "N" Ivy (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on August 18, 2016, August 26, 2016, May 15, 2017, May 19, 2017, and February 22, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to use effective methods to cool cooked time/temperature control for safety foods and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

132) Order Type and Number: Consent Order 2018-206-03-032

Order Date:June 1, 2018Individual/Entity:Best China BuffetFacility:Best China Buffet

Location: 421 Bush River Road, Unit 470

Columbia, SC 29210

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-08068

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

<u>Summary</u>: Best China Buffet (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on October 16, 2017, December 11, 2017, and March 23, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days; and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

133) Order Type and Number: Consent Order 2018-206-06-040

Order Date:June 1, 2018Individual/Entity:Key West GrillFacility:Key West Grill

<u>Location</u>: 1214 Celebrity Circle

Myrtle Beach, SC 29577 2008 Savannah Highway

Mailing Address: 2008 Savannah Highway Myrtle Beach, SC 29407

<u>County</u>: Horry

<u>Previous Orders</u>: 2017-206-06-059 (\$800.00)

Permit Number: 26-206-07038

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

<u>Summary</u>: Key West Grill (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted an inspection on April 6, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

134) Order Type and Number: Consent Order 2018-206-03-024

Order Date:June 11, 2018Individual/Entity:San JoseFacility:San Jose

<u>Location</u>: 1475 Old Orangeburg Road

Lexington, SC 29073

Mailing Address: 1945 Decker Boulevard, Suite 19

Columbia, SC 29206

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

Permit Number: 32-206-05903

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

<u>Summary</u>: San Jose (Individual/Entity), located in Lexington, South Carolina, is a restaurant. The Department conducted inspections on January 19, 2017, January 17, 2018, January 24, 2018, and February 2, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

135) Order Type and Number: Consent Order 2018-206-03-033

Order Date:June 11, 2018Individual/Entity:Libby'sFacility:Libby's

Location: 116 West Main Street

Lexington, SC 29072

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

<u>Previous Orders</u>: 2017-206-03-071 (\$1,550.00)

<u>Permit Number</u>: 32-206-05787

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

<u>Summary</u>: Libby's (Individual/Entity), located in Lexington, South Carolina, is a restaurant. The Department conducted an inspection on April 4, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris and failed to clean the physical facilities as often as necessary to keep them clean.

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

136) Order Type and Number: Consent Order 2018-206-03-037

Order Date:June 11, 2018Individual/Entity:Hokkaido BuffetFacility:Hokkaido Buffet

<u>Location</u>: 1100 Dutch Fork Road, Suite K

Irmo, SC 29063

Mailing Address:SameCounty:Richland

Previous Orders: 2017-206-03-005 (\$800.00)

Permit Number: 40-206-06596

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

<u>Summary</u>: Hokkaido Buffet (Individual/Entity), located in Irmo, South Carolina, is a restaurant. The Department conducted inspections on September 7, 2016, May 5, 2017, and April 23, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection; and failed to ensure written procedures were in place and made available to the Department when the facility uses Time as a Public Health Control.

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

137) Order Type and Number: Consent Order 2018-206-05-005

Order Date: June 11, 2018

Individual/Entity:Red Bowl Asian BistroFacility:Red Bowl Asian BistroLocation:2645 Whiskey Road

Aiken, SC 29803

Mailing Address:SameCounty:AikenPrevious Orders:None

Permit Number: 02-206-02695

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

<u>Summary</u>: Red Bowl Asian Bistro (Individual/Entity), located in Aiken, South Carolina, is a restaurant. The Department conducted inspections on September 18, 2017, January 30, 2018, and April 12, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection.

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

138) Order Type and Number: Consent Order 2018-206-06-027

 Order Date:
 June 11, 2018

 Individual/Entity:
 Subway #24384

 Facility:
 Subway #24384

 Location:
 3944 Highway 17

Murrells Inlet, SC 29576

Mailing Address: 3691 Palmetto Point Boulevard #101

Myrtle Beach, SC 29588

<u>County</u>: Georgetown

<u>Previous Orders</u>: 2016-206-06-103 (\$800.00)

Permit Number: 22-206-05702

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

<u>Summary</u>: Subway #24384 (Individual/Entity), located in Murrells Inlet, South Carolina, is a restaurant. The Department conducted an inspection on February 27, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

139) Order Type and Number: Consent Order 2018-206-06-042

Order Date:June 11, 2018Individual/Entity:Applebee's #706Facility:Applebee's #706

Location: 7915 North Kings Highway

Myrtle Beach, SC 29572 170 Wind Chime Court

Raleigh, NC 27615

<u>County</u>: Horry

Mailing Address:

Previous Orders: 2016-206-06-051 (\$1,200.00)

Permit Number: 26-206-11806

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

<u>Summary</u>: Applebee's #706 (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on November 29, 2017, January 25, 2018, and April 18, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris.

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

140) Order Type and Number: Consent Order 2018-206-07-010

Order Date: June 11, 2018

Individual/Entity:Collective Coffee CompanyFacility:Collective Coffee CompanyLocation:766 South Shelmore Blvd.

Mount Pleasant, SC 29646

Mailing Address: 50 Laurens Street

Charleston, SC 29401

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

<u>Permit Number</u>: 10-206-08477

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

<u>Summary</u>: Collective Coffee Company (Individual/Entity), located in Mount Pleasant, South Carolina, is a restaurant. The Department conducted inspections on April 14, 2017, April 2, 2018, and April 11, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

141) Order Type and Number: Consent Order 2018-206-07-012

Order Date:June 11, 2018Individual/Entity:JD's MarketFacility:JD's Market

Location: 614 Rutledge Avenue

Charleston, SC 29403

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-09623

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

<u>Summary</u>: JD's Market (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on March 30, 2018, April 10, 2018, and April 23, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

142) Order Type and Number: Consent Order 2018-206-07-014

Order Date:June 11, 2018Individual/Entity:Bi-Lo #5743 DeliFacility:Bi-Lo #5743 Deli

Location: 3575 Maybank Highway Johns Island, SC 29455

Mailing Address: P.O. Box 2209

Jacksonville, FL 32203

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

Permit Number: 10-206-08649

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

<u>Summary</u>: Bi-Lo #5743 Deli (Individual/Entity), located in Johns Island, South Carolina, is a deli. The Department conducted inspections on September 20, 2017, April 18, 2018, and April 27, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

143) Order Type and Number: Consent Order 2018-206-08-008

Order Date: June 11, 2018

Individual/Entity:Crazy Crab Harbour TownFacility:Crazy Crab Harbour TownLocation:149 Lighthouse Road

Hilton Head Island, SC 29928 7B Greenwood Drive, Suite 9 Hilton Head Island, SC 29928

County: Beaufort Previous Orders: None

Mailing Address:

Permit Number: 07-206-00680

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

<u>Summary</u>: Crazy Crab Harbour Town (Individual/Entity), located in Hilton Head Island, South Carolina, is a restaurant. The Department conducted inspections on November 30, 2016, June 14, 2017, and April 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to protect food from contamination by storing in a clean, dry location, where it is not exposed to splash, dust, or other contamination, at least 6 inches above the floor.

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

144) Order Type and Number: Consent Order 2018-206-08-009

Order Date:June 11, 2018Individual/Entity:Subway #11Facility:Subway #11

<u>Location</u>: 80 Baylor Drive, Suite 101

Bluffton, SC 29910

Mailing Address: P.O. Box 24204

Hilton Head Island, SC 29925

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

Permit Number: 07-206-04700

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

<u>Summary</u>: Subway #11 (Individual/Entity), located in Bluffton, South Carolina, is a restaurant. The Department conducted inspections on July 17, 2017, July 27, 2017, April 10, 2018, and April 20, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that a person in charge, is certified by a food protection manager certification program that is recognized by the Conference for Food Protection.

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

145) Order Type and Number: Consent Order 2018-206-02-024

Order Date: June 13, 2018

Individual/Entity:Luna Rosa Gelato CaféFacility:Luna Rosa Gelato CaféLocation:9 West Washington StreetCrappyillo, SC 20601

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-09388

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

<u>Summary</u>: Luna Rosa Gelato Café (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on August 24, 2016, May 8, 2017, and March 12, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

146) Order Type and Number: Consent Order 2018-206-07-003

Order Date: June 13, 2018
Individual/Entity: Great Wall
Facility: Great Wall

Location: 1909 North Highway 17, Suite J

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-02276

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

<u>Summary</u>: Great Wall (Individual/Entity), located in Mount Pleasant, South Carolina, is a restaurant. The Department conducted inspections on July 13, 2017, April 3, 2018, and April 10, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide a test kit or other device that accurately measures the concentration of MG/L of sanitizing solutions and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

147) Order Type and Number: Consent Order 2018-206-06-046

Order Date: June 18, 2018

<u>Individual/Entity</u>: **Chipotle Mexican Grill**<u>Facility</u>: Chipotle Mexican Grill

<u>Location</u>: 1000 South Commons Drive, Suite 101

Myrtle Beach, SC 29588

Mailing Address: 1401 Wynkoop Street, Suite 500

Denver, CO 80202

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

<u>Permit Number</u>: 26-206-13235

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

<u>Summary</u>: Chipotle Mexican Grill (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on June 26, 2017, December 4, 2017, December 14, 2017, February 28, 2018, March 28, 2018, and May 4, 2018. 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.

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

148) Order Type and Number: Consent Order 2018-206-01-016

Order Date:June 20, 2018Individual/Entity:SubwayFacility:Subway

Location: 817 West Front Street

Iva, SC 29655

Mailing Address: P.O. Box 1626

Iva, SC 29655

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

<u>Permit Number</u>: 04-206-02956

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

<u>Summary</u>: Subway (Individual/Entity), located in Iva, South Carolina, is a restaurant. The Department conducted inspections on March 9, 2017, February 20, 2018, and April 20, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

149) Order Type and Number: Consent Order 2018-206-02-026

Order Date:June 20, 2018Individual/Entity:Little Caesar's #19Facility:Little Caesar's #19Location:391 College Avenue

Clemson, SC 29631

Mailing Address: 26 Parkway Commons Way

Greer, SC 29650

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

<u>Permit Number</u>: 39-206-01612

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

<u>Summary</u>: Little Caesar's #19 (Individual/Entity), located in Clemson, South Carolina, is a restaurant. The Department conducted inspections on April 26, 2017, May 30, 2017, and March 15, 2018. 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.

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

150) Order Type and Number: Consent Order 2018-206-02-028

Order Date: June 20, 2018

Individual/Entity:Bake and Cook Thai RestaurantFacility:Bake and Cook Thai RestaurantLocation:405 College Avenue, Unit 260

Clemson, SC 29631

Mailing Address:SameCounty:PickensPrevious Orders:None

<u>Permit Number</u>: 39-206-01890

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

<u>Summary</u>: Bake and Cook Thai Restaurant (Individual/Entity), located in Clemson, South Carolina, is a restaurant. The Department conducted inspections on February 20, 2018, February 21, 2018, and February 22, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

151) Order Type and Number: Consent Order 2018-206-03-043

Order Date:June 20, 2018Individual/Entity:Taylor's Soul FoodFacility:Taylor's Soul FoodLocation:688 Albright RoadRock Hill, SC 29730

Rock Hill, SC 29730 1219 Dublin Road Chester, SC 29706

County: Greenville

Mailing Address:

<u>Previous Orders:</u> None Permit Number: 46-206-03491

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

Summary: Taylor's Soul Food (Individual/Entity), located in Rock Hill, South Carolina, is a restaurant. The Department conducted inspections on April 6, 2017, May 16, 2017, and May 2, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection; failed to ensure that the handwashing sinks were accessible at all times; failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks; and failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25 and pay a civil penalty in the amount of nine hundred fifty dollars (\$950.00).

152) Order Type and Number: Consent Order 2018-206-06-045

Order Date:June 21, 2018Individual/Entity:Huddle HouseFacility:Huddle House

Location: 1611 North Longstreet Street

Kingstree, SC 29556

Mailing Address: 2265 Armstrong Court SW

Convers, GA 30094

County: Williamsburg

<u>Previous Orders</u>: 2016-206-06-065 (\$2,000.00);

2017-206-06-046 (\$1,200.00); 2017-206-06-066 (\$1,875.00)

Permit Number: 45-206-00372

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

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

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

153) Order Type and Number: Consent Order 2018-206-02-019

Order Date: June 22, 2018

Individual/Entity: **American Roadside Burgers** Facility: American Roadside Burgers Location: 301 East McBee Avenue

Greenville, SC 29601

5821 Fairview Road, Suite 104 Mailing Address:

Charlotte, NC 28209

County: Greenville

**Previous Orders**: 2017-206-02-018 (\$800.00)

Permit Number: 23-206-10831

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

Summary: American Roadside Burgers (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on September 13, 2016, May 18, 2017, and February 22, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

154) Order Type and Number: Consent Order 2018-206-02-022

Order Date: June 22, 2018

Individual/Entity: **Smoke on the Water** Facility: Smoke on the Water Location:

1 Augusta Street, Suite 202

Greenville, SC 29601

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

Permit Number: 23-206-08597

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

Summary: Smoke on the Water (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on September 15, 2016, May 24, 2017, and March 15, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

155) Order Type and Number: Consent Order 2018-206-08-007

Order Date:June 22, 2018Individual/Entity:Rancho GrandeFacility:Rancho Grande

<u>Location</u>: 136 Sea Island Parkway, Suite 4

Beaufort, SC 29907

Mailing Address:SameCounty:BeaufortPrevious Orders:None

<u>Permit Number</u>: 07-206-02367

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

<u>Summary</u>: Rancho Grande (Individual/Entity), located in Beaufort, South Carolina, is a restaurant. The Department conducted inspections on July 10, 2017, September 25, 2017, and April 11, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that outer openings of the retail food establishment were protected against the entry of insects and rodents by filling or closing the holes and other gaps along floors, walls and ceiling; closed tight-fitting windows; and solid, self-closing doors.

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

156) Order Type and Number: Consent Order 2018-206-01-010

Order Date:June 25, 2018Individual/Entity:McDonald'sFacility:McDonald's

Location: 101 Electric City Blvd.

Anderson, SC 29621

Mailing Address: P.O. Box 4227

Anderson, SC 29622

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

<u>Permit Number</u>: 04-206-03369

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

<u>Summary</u>: McDonald's (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on March 16, 2016, February 13, 2017, January 23, 2018, and January 31, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

157) Order Type and Number: Consent Order 2018-206-07-011

Order Date: June 25, 2018

Individual/Entity:Steel City Pizza CompanyFacility:Steel City Pizza CompanyLocation:1440 Ben Sawyer Blvd.

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-05442

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

<u>Summary</u>: Steel City Pizza Company (Individual/Entity), located in Mount Pleasant, South Carolina, is a restaurant. The Department conducted inspections on April 5, 2018, April 13, 2018, and April 16, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to use effective methods to cool cooked time/temperature control for safety foods.

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

158) Order Type and Number: Consent Order 2018-206-03-031

Order Date: June 26, 2018

Individual/Entity:Waffle House #145Facility:Waffle House #145Location:2345 Broad River Road

Columbia, SC 29210

Mailing Address: P.O. Box 6450

Norcross, GA 30091

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

<u>Permit Number</u>: 40-206-00727

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

<u>Summary</u>: Waffle House #145 (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on March 28, 2017, April 19, 2017, and March 29, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection and failed to ensure employees wash hands after engaging in activities that contaminate their hands.

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

159) Order Type and Number: Consent Order 2018-206-03-040

Order Date:June 26, 2018Individual/Entity:El JimadorFacility:El Jimador

Location: 108-J Scarborough Drive

Lexington, SC 29072

Mailing Address:SameCounty:LexingtonPrevious Orders:None

<u>Permit Number</u>: 32-206-06481

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

<u>Summary</u>: El Jimador (Individual/Entity), located in Lexington, South Carolina, is a restaurant. The Department conducted inspections on March 7, 2017, May 4, 2017, and April 4, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

160) Order Type and Number: Consent Order 2018-206-03-044

Order Date:June 26, 2018Individual/Entity:McAlister's DeliFacility:McAlister's Deli

<u>Location</u>: 335 Herlong Avenue, Suite 201

Rock Hill, SC 29732

Mailing Address:SameCounty:YorkPrevious Orders:None

<u>Permit Number</u>: 46-206-01974

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

<u>Summary</u>: McAlister's Deli (Individual/Entity), located in Rock Hill, South Carolina, is a restaurant. The Department conducted inspections on January 30, 2017, June 5, 2017, and April 25, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

161) Order Type and Number: Consent Order 2018-206-06-047

Order Date:June 26, 2018Individual/Entity:Mulan JapaneseFacility:Mulan Japanese

Location: 1225 38<sup>th</sup> Avenue North Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-12737

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

<u>Summary</u>: Mulan Japanese (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on June 1, 2017, November 22, 2017, and May 15, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows:

failed to comply with the HACCP plan and procedures that are submitted and approved as a basis for the modification or waiver and maintain and provide to the Department, upon request, records that demonstrate the HACCP plan is being employed.

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

162) Order Type and Number: Consent Order 2018-206-03-046

Order Date: July 2, 2018

Individual/Entity: Lizard's Thicket #16 Facility: Lizard's Thicket #16 621 West Main Street Location: Lexington, SC 29072

1036 Market Street Columbia, SC 29201

Lexington County: Previous Orders: None

Mailing Address:

Permit Number: 32-206-01379

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

Summary: Lizard's Thicket #16 (Individual/Entity), located in Lexington, South Carolina, is a restaurant. The Department conducted inspections on March 22, 2017, May 11, 2018, and April 30, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

163) Order Type and Number: Consent Order 2018-206-03-048

Order Date: July 2, 2018

Individual/Entity: **Little Caesars Pizza** Facility: Little Caesars Pizza Location: 7249 Saint Andrews Road

Columbia, SC 29212

Mailing Address: P.O. Box 290743

Columbia, SC 29229

County: Lexington Previous Orders: None

Permit Number: 32-206-06477

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

Summary: Little Caesars Pizza (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on June 26, 2017, July 6, 2017, and May 2, 2018. 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.

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

164) Order Type and Number: Consent Order 2018-206-03-053

Order Date: July 2, 2018

Individual/Entity:KJ's Market Deli/Bakery #36Facility:KJ's Market Deli/Bakery #36Location:543 Saint Andrews Road

Columbia, SC 29210

Mailing Address: P.O. Box 1629

Lake City, SC 29560

County: Lexington

Permit Number:

<u>Previous Orders</u>: 2015-206-03-031 (\$800.00) 2016-206-03-110 (\$1,200.00)

32-206-06209

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

<u>Summary</u>: KJ's Market Deli/Bakery #36 (Individual/Entity), located in Columbia, South Carolina, is a deli/bakery. The Department conducted an inspection on May 15, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

165) Order Type and Number: Consent Order 2018-206-03-065

Order Date:July 3, 2018Individual/Entity:Lizard's ThicketFacility:Lizard's Thicket

<u>Location</u>: 711-1 University Village Road

Blythewood, SC 29016

Mailing Address:SameCounty:Richland

<u>Previous Orders</u>: 2015-206-03-112 (\$800.00)

Permit Number: 40-206-06288

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

<u>Summary</u>: Lizard's Thicket (Individual/Entity), located in Blythewood, South Carolina, is a restaurant. The Department conducted inspections on May 19, 2016, March 29, 2017, and March 20, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

166) Order Type and Number: Consent Order 2018-206-01-018

Order Date:July 5, 2018Individual/Entity:Redi MartFacility:Redi Mart

<u>Location</u>: 6731 Highway 81 South

Starr, SC 29684

Mailing Address: 105 Tinsley Drive

Anderson, SC 29621

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

Permit Number: 04-206-04299

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

<u>Summary</u>: Redi Mart (Individual/Entity), located in Starr, South Carolina, is a convenience store. The Department conducted inspections on June 22, 2016, June 9, 2017, and May 7, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to protect food from contamination by storing in a clean, dry location, where it is not exposed to splash, dust, or other contamination, at least 6 inches above the floor.

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

167) Order Type and Number: Consent Order 2018-206-02-029

Order Date:July 5, 2018Individual/Entity:Trattoria GiorgioFacility:Trattoria GiorgioLocation:121 South Main Street

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-06419

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

<u>Summary</u>: Trattoria Giorgio (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on October 3, 2016, July 12, 2017, and April 24, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

168) Order Type and Number: Consent Order 2018-206-02-034

Order Date:July 5, 2018Individual/Entity:Gringo'sFacility:Gringo's

<u>Location</u>: 11 West Camperdown Way

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-10777

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

<u>Summary</u>: Gringo's (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on November 28, 2016, August 28, 2017, and May 23, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

169) Order Type and Number: Consent Order 2018-206-02-035

Order Date: July 5, 2018

<u>Individual/Entity</u>: Western Sizzlin Steak House <u>Facility</u>: Western Sizzlin Steak House

Location: 898 Tiger Boulevard Clemson, SC 29631

Clemson, SC 2963 Same

Mailing Address:SameCounty:PickensPrevious Orders:None

<u>Permit Number</u>: 39-206-00417

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

<u>Summary</u>: Western Sizzlin Steak House (Individual/Entity), located in Clemson, South Carolina, is a restaurant. The Department conducted inspections on February 13, 2018, May 17, 2018, and May 24, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

170) Order Type and Number: Consent Order 2018-206-03-049

Order Date:July 5, 2018Individual/Entity:Chinese KitchenFacility:Chinese KitchenLocation:419 East Liberty Street

York, SC 29745

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit Number: 46-206-00521

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

<u>Summary</u>: Chinese Kitchen (Individual/Entity), located in York, South Carolina, is a restaurant. The Department conducted inspections on June 20, 2017, December 28, 2017, and April 17, 2018. The

Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

171) Order Type and Number: Consent Order 2018-206-06-054

Order Date: July 5, 2018

Individual/Entity:Original Shuckers Raw BarFacility:Original Shuckers Raw BarLocation:300 North Kings Highway

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 2017-206-06-116 (\$400.00)

<u>Permit Number</u>: 26-206-07497

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

<u>Summary</u>: Original Shuckers Raw Bar (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on September 18, 2017, January 12, 2018, and May 14, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that during pauses in food preparation or dispensing, food preparation and dispensing utensils were stored in the food with their handles above the top of the food.

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

172) Order Type and Number: Consent Order 2018-206-01-020

Order Date: July 9, 2018

Individual/Entity:Chili's Grill & Bar #557Facility:Chili's Grill & Bar #557Location:3803 Clemson Boulevard

Anderson, SC 29621

Mailing Address: 6820 LBJ Freeway

Dallas, TX 75201

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

Permit Number: 04-206-03508

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

<u>Summary</u>: Chili's Grill & Bar #557 (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on July 28, 2016, June 26, 2017, and April 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

173) Order Type and Number: Consent Order 2018-206-01-022

Order Date: July 9, 2018

Individual/Entity:Anderson ExpressFacility:Anderson ExpressLocation:3101 North Main Street

Anderson, SC 29625

Mailing Address:SameCounty:AndersonPrevious Orders:None

<u>Permit Number</u>: 04-206-01351

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

<u>Summary</u>: Anderson Express (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on January 30, 2017, June 12, 2017, and June 1, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours. The facility also failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded, failed to maintain the physical facilities in good repair, and failed to ensure the plumbing system is repaired according to law and maintained in good repair.

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

174) Order Type and Number: Consent Order 2018-206-03-047

Order Date:July 9, 2018Individual/Entity:Veer MartFacility:Veer Mart

Location: 2568 Highway 378 Gilbert, SC 29054

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-06542

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

<u>Summary</u>: Veer Mart (Individual/Entity), located in Gilbert, South Carolina, is a convenience store. The Department conducted inspections on May 17, 2017, March 29, 2018, and April 6, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

175) Order Type and Number: Consent Order 2018-206-06-049

Order Date: July 9, 2018

Individual/Entity:Jersey Mike's SubsFacility:Jersey Mike's Subs

<u>Location</u>: 2602 North Kings Highway

Myrtle Beach, SC 29577

Mailing Address: P.O. Box 1007

Myrtle Beach, SC 29598

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

Permit Number: 26-206-12366

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

<u>Summary</u>: Jersey Mike's Subs (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on September 12, 2016, July 31, 2017, and May 22, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

176) Order Type and Number: Consent Order 2018-206-01-012

Order Date:July 10, 2018Individual/Entity:High Volume #2Facility:High Volume #2Location:2401 Williamston RoadAnderson, SC 29621

Anderson, SC 290

Mailing Address: P.O. Box 403

Anderson, SC 29622

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

<u>Permit Number</u>: 04-206-03571

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

<u>Summary</u>: High Volume #2 (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on January 24, 2017, February 3, 2017, February 13, 2017, February 27, 2017, January 22, 2018, and February 1, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks, failed to ensure that light bulbs were shielded, coated, or otherwise shatter-resistant in areas where there is exposed food, clean equipment, utensils and linens, and failed to protect food from contamination that may result from a factor or source not specified in the regulation.

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

177) Order Type and Number: Consent Order 2018-206-06-052

Order Date: July 10, 2018

Individual/Entity: New China Buffet DBA Lucky Cho
Facility: New China Buffet DBA Lucky Cho

Location: 1700 Highway 17 North

Myrtle Beach, SC 29575

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 2016-206-06-089 (\$800.00) 2017-206-06-017 (\$1,200.00)

<u>Permit Number</u>: 26-206-13065

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

<u>Summary</u>: New China Buffet DBA Lucky Cho (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on January 9, 2018, and May 21, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

178) Order Type and Number: Consent Order 2018-206-01-023

Order Date:July 12, 2018Individual/Entity:Wok N RollFacility:Wok N Roll

<u>Location</u>: 1615 East Greenville Street

Anderson, SC 29621

Mailing Address:SameCounty:AndersonPrevious Orders:None

Permit Number: 04-206-03214

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

Summary: Wok N Roll (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on April 20, 2016, April 18, 2017, April 26, 2017, April 16, 2018, and May 15, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that during pauses in food preparation or dispensing, food preparation and dispensing utensils were stored in the food with their handles above the top of the food, failed to protect food from contamination by storing in a clean, dry location, where it is not exposed to splash, dust, or other contamination, at least 6 inches above the floor, failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris, failed to ensure that outer openings of the retail food establishment were protected against the entry of insects and rodents by filling or closing the holes and other gaps along floors, walls and ceiling, closed tight-fitting windows, and solid, self-closing doors, failed to clean the physical facilities as often as necessary to keep them clean; failed to ensure that cleaned equipment and utensils, laundered linens, and single-use articles shall be stored in a clean, dry location; where they are not exposed to splash, dust, or other contamination, and at least 6 inches off the floor, failed to ensure that intake and exhaust air ducts shall be cleaned and filters changed so they are not a source of contamination by dust, dirt, and other materials and if vented to the outside, ventilation systems may not create a public health hazard or nuisance or unlawful discharge and failed to ensure that plumbing fixtures such as handwashing sinks, toilets and urinals shall be cleaned as often as necessary to keep them clean.

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

179) Order Type and Number: Consent Order 2018-206-03-060

Order Date:July 12, 2018Individual/Entity:Applebee's #602Facility:Applebee's #602Location:2344 Broad River Road

2344 Broad River Road Columbia, SC 29210 170 Wind Chime Court

Mailing Address: 170 Wind Chime C Raleigh, NC 29615

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

<u>Permit Number</u>: 40-206-06855

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

<u>Summary</u>: Applebee's #602 (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on August 12, 2016, June 13, 2017, and May 23, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

180) Order Type and Number: Consent Order 2018-206-02-020

Order Date:July 13, 2018Individual/Entity:Project HostFacility:Project Host

<u>Location</u>: 525 South Academy Street

Greenville, SC 29601

Mailing Address: P.O. Box 345

Greenville, SC 29602

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

Permit Number: 23-206-05927

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

<u>Summary</u>: Project Host (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on February 28, 2017, June 7, 2017, and March 22, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded, and failed to protect food from contamination by storing in a clean, dry location, where it is not exposed to splash, dust, or other contamination, at least 6 inches above the floor.

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

181) Order Type and Number: Consent Order 2018-206-03-036

Order Date: July 13, 2018

Individual/Entity:Hardees #1501760Facility:Hardees #1501760Location:3014 Charleston Highway

Cayce, SC 29172

Mailing Address: 1 City Boulevard West #1450

Orange, CA 92868

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

Permit Number: 32-206-06399

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

<u>Summary</u>: Hardees #1501760 (Individual/Entity), located in Cayce, South Carolina, is a restaurant. The Department conducted inspections on June 17, 2016, May 31, 2017, and April 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris.

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

182) Order Type and Number: Consent Order 2018-206-07-018

Order Date: July 15, 2018

<u>Individual/Entity</u>: **The Junction Kitchen & Provisions**<u>Facility</u>: The Junction Kitchen & Provisions

<u>Location</u>: 4438 Spruill Avenue

North Charleston, SC 29405

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-09427

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

Summary: The Junction Kitchen & Provisions (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on February 15, 2017, September 22, 2017, September 26, 2017, and May 8, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that the chemical sanitizers, including chemical sanitizing solutions generated on-site, and other chemical antimicrobials applied to food-contact surfaces shall meet the requirements specified in 40 CFR 180.940 and 40 CFR 180.2020.

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

183) Order Type and Number: Consent Order 2018-206-01-021

Order Date:July 16, 2018Individual/Entity:Fatz Café #35Facility:Fatz Café #35

<u>Location</u>: 105 Interstate Boulevard

Anderson, SC 29621

Mailing Address: 4324 Wade Hampton Boulevard, Suite B

Taylors, SC 29687

<u>County</u>: Anderson

<u>Previous Orders</u>: 2016-206-01-011 (\$800.00); 2016-206-01-049 (\$1,500.00)

Permit Number: 04-206-03407

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

<u>Summary</u>: Fatz Café #35 (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on October 11, 2016, September 20, 2017, and May 15, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris and failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection.

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

184) Order Type and Number: Consent Order 2018-206-02-031

Order Date: July 16, 2018

Individual/Entity:Blockhouse RestaurantFacility:Blockhouse RestaurantLocation:1619 Augusta RoadGreenville, SC 29601

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

<u>Previous Orders</u>: 2017-206-02-003 (\$800.00); 2017-206-02-025 (\$750.00)

Permit Number: 23-206-03818

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

<u>Summary</u>: Blockhouse Restaurant (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on December 15, 2016, August 10, 2017, May 17, 2018, and May 21, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

185) Order Type and Number: Consent Order 2018-206-03-050

Order Date:July 16, 2018Individual/Entity:Dixie Food MartFacility:Dixie Food Mart

<u>Location</u>: 3586 Pageland Highway

Lancaster, SC 29720

Mailing Address:SameCounty:LancasterPrevious Orders:None

Permit Number: 29-206-01160

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

<u>Summary</u>: Dixie Food Mart (Individual/Entity), located in Lancaster, South Carolina, is a convenience store. The Department conducted inspections on March 16, 2017, May 11, 2017, and May 1, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

186) Order Type and Number: Consent Order 2018-206-03-057

<u>Order Date</u>: July 16, 2018 <u>Individual/Entity</u>: **Cruisin Ruebens** Facility: Cruisin Ruebens

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

Indian Land, SC 29707

Mailing Address:SameCounty:LancasterPrevious Orders:None

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

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

<u>Summary</u>: Cruisin Ruebens (Individual/Entity), located in Indian Land, South Carolina, is a restaurant. The Department conducted inspections on May 24, 2017, May 16, 2018, and May 22, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

187) Order Type and Number: Consent Order 2018-206-03-068

Order Date: July 16, 2018

Individual/Entity:Rositas Mexican GrillFacility:Rositas Mexican GrillLocation:42 North Congress Street

York, SC 29745

Mailing Address: Same

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

<u>Permit Number</u>: 46-206-03472

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

<u>Summary</u>: Rositas Mexican Grill (Individual/Entity), located in York, South Carolina, is a restaurant. The Department conducted inspections on April 6, 2018, April 10, 2018, and May 24, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

188) Order Type and Number: Consent Order 2018-206-04-002

Order Date:July 16, 2018Individual/Entity:Cici's PizzaFacility:Cici's Pizza

<u>Location</u>: 1945 West Palmetto Street

Florence, SC 29501 430 Ramsey Street

Fayetteville, NC 28301

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

Mailing Address:

Permit Number: 21-206-02822

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

<u>Summary</u>: Cici's Pizza (Individual/Entity), located in Florence, South Carolina, is a restaurant. The Department conducted inspections on March 15, 2018, March 23, 2018, and April 2, 2018. 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, failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection.

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

189) Order Type and Number: Consent Order 2018-206-06-055

Order Date:July 18, 2018Individual/Entity:Comfort SuitesFacility:Comfort Suites

Location: 2480 Highway 501 East Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-10400

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

<u>Summary</u>: Comfort Suites (Individual/Entity), located in Conway, South Carolina, is a restaurant. The Department conducted inspections on October 28, 2016, August 2, 2017, and May 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks and failed to ensure a waste receptacle is located at each lavatory or group of adjacent lavatories.

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

190) Order Type and Number: Consent Order 2018-204-03-001

Order Date: July 20, 2018

Individual/Entity: La Calentana/Victor Cafe
Facility: La Calentana/Victor Cafe

Location: 3674 Highway 51
Fort Mill. SC 29715

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit Number: 46-204-03195

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

Summary: La Calentana/Victor Café (Individual/Entity), located in Fort Mill, South Carolina, is a mobile food unit. The Department conducted inspections on August 12, 2016, August 2, 2017, August 11, 2017, March 28, 2018, April 6, 2018, April 13, 2018, April 23, 2018, May 2, 2018, May 4, 2018, May 14, 2018, May 19, 2018, May 23, 2018, and May 25, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods, failed to ensure that a person in charge is certified by a food protection manager certification program that is recognized by the Conference for Food Protection, failed to ensure employees wash hands after engaging in activities that contaminate their hands, failed to ensure that outer openings of the retail food establishment were protected against the entry of insects and rodents by filling or closing the holes and other gaps along floors, walls and ceiling; closed tight-fitting windows; and solid, self-closing doors, and failed to ensure that the plumbing system was installed to preclude backflow of a solid, liquid, or gas contaminant into the water supply system at each point of use at the retail food establishment.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eleven thousand dollars (\$11,000.00).

191) Order Type and Number: Consent Order 2018-206-03-054

Order Date:July 20, 2018Individual/Entity:Springdale CFacility:Springdale C

Location: 1130 Springdale Road Rock Hill, SC 29730

Mailing Address: Same County: York

<u>Previous Orders</u>: 2017-206-03-045 (\$800.00)

Permit Number: 46-206-03139

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

<u>Summary</u>: Springdale C (Individual/Entity), located in Rock Hill, South Carolina, is a restaurant. The Department conducted inspections on June 14, 2017, May 8, 2018, and May 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper cold holding temperatures of time/temperature control for safety foods.

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

192) Order Type and Number: Consent Order 2018-206-06-038

Order Date: July 20, 2018

Individual/Entity:Hardees #1500863Facility:Hardees #1500863Location:10 US Highway 17 North

Surfside Beach, SC 29575

Mailing Address: 20377 SW Acacia Street, Suite 200

Newport Beach, CA 92660

<u>County</u>: Horry

Previous Orders: 2016-206-06-127 (\$800.00)

Permit Number: 26-206-13072

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

<u>Summary</u>: Hardees #1500863 (Individual/Entity), located in Surfside Beach, South Carolina, is a restaurant. The Department conducted inspections on July 11, 2017, January 16, 2018, and April 4, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

193) Order Type and Number: Consent Order 2018-206-07-016

Order Date:July 20, 2018Individual/Entity:Roadside SeafoodFacility:Roadside SeafoodLocation:807 Folly RoadCharleston:SC 20416

Charleston, SC 29412

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-08998

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

<u>Summary</u>: Roadside Seafood (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on June 13, 2017, June 15, 2017, April 20, 2018, and April 30, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

194) Order Type and Number: Consent Order 2018-206-07-022

<u>Order Date</u>: July 24, 2018 <u>Individual/Entity</u>: **Chinese Express** Facility: Chinese Express

<u>Location</u>: 431-B North Saint James Avenue

Goose Creek, SC 29445

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

<u>Permit Number</u>: 08-206-09175

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

<u>Summary</u>: Chinese Express (Individual/Entity), located in Goose Creek, South Carolina, is a restaurant. The Department conducted inspections on April 20, 2017, April 3, 2018, and June 7, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to protect food from contamination by storing in a clean, dry location, where it is not exposed to splash, dust, or other contamination, at least 6 inches above the floor.

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

195) Order Type and Number: Consent Order 2018-206-07-038

Order Date:July 24, 2018Individual/Entity:G & C Jayden Inc.Facility:G & C Jayden Inc.Location:1077 King Street

Charleston, SC 29403

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-09814

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

<u>Summary</u>: G & C Jayden Inc. (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on September 29, 2016, August 1, 2017, and June 26, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

196) Order Type and Number: Consent Order 2018-206-03-066

Order Date: July 25, 2018

Individual/Entity: **Ten Ten Restaurant** Facility: Ten Ten Restaurant Location: 2000 Clemson Road, #1

Columbia, SC 29223

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

Permit Number: 40-206-07693

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

Summary: Ten Ten Restaurant (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on July 28, 2016, July 14, 2017, and May 22, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-toeat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours. The facility also failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

197) Order Type and Number: Consent Order 2018-206-03-093

Order Date: July 25, 2018

Individual/Entity: B & T Sub & Salad Facility: B & T Sub & Salad

421 Bush River Road, Unit 162 Location:

Columbia, SC 29210 1122 Brookman Road

Mailing Address: Columbia, SC 29210

Richland **Previous Orders:** None

Permit Number: 40-206-08010

County:

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

Summary: B & T Sub & Salad (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on August 8, 2017, June 7, 2018, and June 14, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: 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, 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, and pay a civil penalty in the amount of two hundred dollars (\$200.00).

198) Order Type and Number: Consent Order 2018-206-05-006

Order Date: July 25, 2018

Individual/Entity:Denmark-Olar Middle SchoolFacility:Denmark-Olar Middle School

Location: 45 Green Street

Denmark, SC 29042

Mailing Address:SameCounty:BambergPrevious Orders:None

Permit Number: 05-208-00005

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

<u>Summary</u>: Denmark-Olar Middle School (Individual/Entity), located in Denmark, South Carolina, operates a cafeteria. The Department conducted inspections on May 12, 2017, October 10, 2017, November 6, 2017, April 10, 2018, April 19, 2018, April 30, 2018, and May 24, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that materials for indoor floor, wall, and ceilings surfaces under conditions of normal use shall be smooth, durable, and easily cleanable for areas where retail food establishment operations are conducted.

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

199) Order Type and Number: Consent Order 2018-206-01-019

Order Date: August 1, 2018

Individual/Entity:Famous Pizza of AndersonFacility:Famous Pizza of AndersonLocation:1417 Pearman Dairy Road

Anderson, SC 29625

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

<u>Previous Orders</u>: 2017-206-01-020 (\$800.00)

<u>Permit Number</u>: 04-206-02108

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

<u>Summary</u>: Famous Pizza of Anderson (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on July 29, 2016, June 20, 2017, and April 25, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection, failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times, and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

200) Order Type and Number: Consent Order 2018-206-01-025

Order Date: August 1, 2018 Individual/Entity: O'Charley's #246 Facility: O'Charley's #246

Location: 3723 Clemson Boulevard

Anderson, SC 29621

Mailing Address: 3038 Sidco Drive Nashville, TN 37204

Anderson

**Previous Orders:** 2015-206-01-040 (\$800.00);

2016-206-01-037 (\$1,000.00)

Permit Number: 04-206-02393

County:

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

O'Charley's #246 (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on June 19, 2017, January 11, 2018, June 4, 2018, and June 14, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation. as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of three thousand, five hundred dollars (\$3,500.00).

201) Order Type and Number: Consent Order 2018-206-03-037

Order Date: August 1, 2018

Individual/Entity: Wal-Mart #5087 Deli/Bakery Facility: Wal-Mart #5087 Deli/Bakery Location: 550 North Kings Highway North Myrtle Beach, SC 29582

508 SW 8th Street Mailing Address:

Bentonville, AR 72716-0500

County: Horry Previous Orders: None

Permit Number: 26-206-09223

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

Summary: Wal-Mart #5087 Deli/Bakery (Individual/Entity), located in North Myrtle Beach, South Carolina, is a deli/bakery. The Department conducted inspections on October 31, 2016, August 14, 2017, and April 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

202) Order Type and Number: Consent Order 2018-206-03-051

Order Date:August 1, 2018Individual/Entity:Lesslie Mart #2Facility:Lesslie Mart #2

<u>Location</u>: 661 North Anderson Road

Rock Hill, SC 29730

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit Number: 46-206-02539

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

<u>Summary</u>: Lesslie Mart #2 (Individual/Entity), located in Rock Hill, South Carolina, is a convenience store. The Department conducted inspections on May 18, 2017, May 3, 2018, May 9, 2018, and May 11, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection (PF), failed to maintain proper holding temperatures of time/temperature control for safety foods (P), failed to clean the physical facilities as often as necessary to keep them clean (C), and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

203) Order Type and Number: Consent Order 2018-206-03-059

Order Date: August 1, 2018

Individual/Entity: Moe's Southwest Grill
Facility: Moe's Southwest Grill

<u>Location</u>: 1910 Cinema Drive, Suite #102

Rock Hill, SC 29730

Mailing Address: 9131 Anson Way, Suite #305

Raleigh, NC 27615

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

<u>Permit Number</u>: 46-206-02841

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

<u>Summary</u>: Moe's Southwest Grill (Individual/Entity), located in Rock Hill, South Carolina, is a restaurant. The Department conducted inspections on June 20, 2017, May 16, 2018, and May 25, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

204) Order Type and Number: Consent Order 2018-206-03-071

Order Date: August 1, 2018

Individual/Entity:Miyo'sFacility:Miyo's

<u>Location</u>: 1220 Bower Parkway, Suite E2

Columbia, SC 29212

Mailing Address: 209 Wood Moor Place

Columbia, SC 29212

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

<u>Permit Number</u>: 32-206-04057

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

<u>Summary</u>: Miyo's (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on August 1, 2016, June 27, 2017, and May 31, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

205) Order Type and Number: Consent Order 2018-206-03-072

Order Date: August 1, 2018
Individual/Entity: Subway

Subway

Facility: Subway

Location: 2002 Bear Village
Newberry, SC 29108
Mailing Address: 108 Bronlow Drive

Irmo, SC 29063

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

<u>Permit Number</u>: 36-206-01325

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

<u>Summary</u>: Subway (Individual/Entity), located in Newberry, South Carolina, is a restaurant. The Department conducted inspections on September 8, 2016, July 24, 2017, May 29, 2018, and June 5, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, four hundred fifty dollars **(\$1,450.00)**.

206) Order Type and Number: Consent Order 2018-206-03-074

Order Date: August 1, 2018

Individual/Entity:Ruby Tuesday #4282Facility:Ruby Tuesday #4282Location:1410 Old Springdale Road

Rock Hill, SC 29730

Mailing Address: 333 East Broadway Avenue

Maryville, TN 37801

County: York
Previous Orders: None

<u>Permit Number</u>: 46-206-01652

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

<u>Summary</u>: Ruby Tuesday #4282 (Individual/Entity), located in Rock Hill, South Carolina, is a restaurant. The Department conducted inspections on April 20, 2017, July 25, 2017, and June 19, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

207) Order Type and Number: Consent Order 2018-206-03-090

Order Date:August 1, 2018Individual/Entity:Ben's Country StoreFacility:Ben's Country StoreLocation:1857 Lincoln Road

York, SC 29745

Mailing Address:SameCounty:YorkPrevious Orders:None

<u>Permit Number</u>: 46-206-03411

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

<u>Summary</u>: Ben's Country Store (Individual/Entity), located in York, South Carolina, is a convenience store. The Department conducted inspections on September 7, 2016, August 31, 2017, and June 21, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

208) Order Type and Number: Consent Order 2018-206-03-094

Order Date: August 1, 2018

<u>Individual/Entity</u>: Jing Jing Chinese Cuisine

<u>Facility</u>: Jing Jing Chinese Cuisine

Location: 2260 Crosspointe Drive, Suite 99

Rock Hill, SC 29730

Mailing Address:SameCounty:YorkPrevious Orders:None

<u>Permit Number</u>: 46-206-01918

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

<u>Summary</u>: Jing Jing Chinese Cuisine (Individual/Entity), located in Rock Hill, South Carolina, is a restaurant. The Department conducted inspections on October 2, 2017, May 31, 2018, and June 14, 2018.

The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

209) Order Type and Number: Consent Order 2018-206-05-007

Order Date: August 1, 2018
Individual/Entity: Hong Kong
Facility: Hong Kong

Location: 12945 Main Street

Williston, SC 29853

Mailing Address:SameCounty:BarnwellPrevious Orders:None

<u>Permit Number</u>: 06-206-00505

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

<u>Summary</u>: Hong Kong (Individual/Entity), located in Williston, South Carolina, is a restaurant. The Department conducted inspections on August 9, 2017, January 25, 2018, May 24, 2018, and May 30, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that intake and exhaust air ducts shall be cleaned, and filters changed so they are not a source of contamination by dust, dirt, and other materials and if vented to the outside, ventilation systems may not create a public health hazard or nuisance or unlawful discharge.

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

210) Order Type and Number: Consent Order 2018-206-05-058

Order Date:August 1, 2018Individual/Entity:New York DinerFacility:New York Diner

<u>Location</u>: 920 Inlet Square Drive

Murrells Inlet, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-06878

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

Summary: New York Diner (Individual/Entity), located in Murrells Inlet, South Carolina, is a restaurant. The Department conducted inspections on May 9, 2017, November 7, 2017, and May 9, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

211) Order Type and Number: Consent Order 2018-206-06-036

Order Date: August 1, 2018

Individual/Entity: Osaka/Top Dining Corp. Facility: Osaka/Top Dining Corp. Location:

794 Oak Forest Lane, Suite 101

Myrtle Beach, SC 29577

644 Kent Lane, Apt. 70A Mailing Address: Myrtle Beach, SC 29579

County: Horry **Previous Orders:** None

Permit Number: 26-206-11665

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

Summary: Osaka/Top Dining Corp. (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on September 22, 2017, November 21, 2017, March 22, 2018, and March 28, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue, and other debris and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

212) Order Type and Number: Consent Order 2018-206-06-048

Order Date: August 1, 2018

Individual/Entity: Tia's Caribbean Taste Facility: Tia's Caribbean Taste Location: 4914 Broad Street

Loris, SC 29569

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

Permit Number: 26-206-13676

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

Tia's Caribbean Taste (Individual/Entity), located in Loris, South Carolina, is a Summary: restaurant. The Department conducted inspections on May 1, 2018, May 7, 2018, and May 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

213) Order Type and Number: Consent Order 2018-206-06-065

Order Date: August 1, 2018

Individual/Entity: **Myrtle Beach Marriott Resort** Facility: Myrtle Beach Marriott Resort Location: 8400 Costa Verde Drive

Myrtle Beach, SC 29572 740 Centre View Boulevard

Mailing Address:

Fort Mitchell, KY 41017

Horry County: **Previous Orders:** None

Permit Number: 26-206-09211

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

Myrtle Beach Marriott Resort (Individual/Entity), located in Myrtle Beach, South Summary: Carolina, is a restaurant. The Department conducted inspections on November 7, 2017, November 17, 2017, June 4, 2018, and June 13, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

214) Order Type and Number: Consent Order 2018-206-06-076

August 1, 2018 Order Date: **Thai Cuisine** Individual/Entity: Facility: Thai Cuisine

1208 North Kings Highway Location:

Myrtle Beach, SC 29577

Mailing Address: Same Horry County:

**Previous Orders:** 2017-206-06-120 (\$1,600.00);

2018-206-06-005 (\$1,000.00)

Permit Number: 26-206-11999

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

Summary: Thai Cuisine (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on June 7, 2018, and June 12, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

Order Type and Number: Consent Order 2018-206-06-077 215)

Order Date: August 1, 2018 Individual/Entity: New Tai Chang New Tai Chang Facility: 28 East Main Street Location: Andrews, SC 29510 Mailing Address: Same County: Georgetown

**Previous Orders:** 2016-206-06-060 (\$800.00);

2017-206-06-068 (\$1,750.00)

Permit Number: 22-206-06224

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

Summary: New Tai Chang (Individual/Entity), located in Andrews, South Carolina, is a restaurant. The Department conducted inspections on February 13, 2017, February 21, 2017, February 2, 2018, and June 11, 2018. 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 and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-toeat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

216) Order Type and Number: Consent Order 2018-206-07-027

Order Date: August 1, 2018

Individual/Entity: **RB's Seafood Restaurant** Facility: RB's Seafood Restaurant Location:

97 Church Street Mount Pleasant, SC 29464

Same Mailing Address:

County: Charleston

**Previous Orders:** 2015-206-07-078 (\$800.00); 2017-206-07-010 (\$800.00)

Permit Number: 10-206-04737

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

Summary: RB's Seafood Restaurant (Individual/Entity), located in Mount Pleasant, South Carolina, is a restaurant. The Department conducted inspections on May 23, 2017, May 22, 2018, and June 4, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods, failed to use effective methods to cool cooked time/temperature control for safety foods, and 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, and pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

217) Order Type and Number: Consent Order 2018-206-07-031

Order Date: August 1, 2018 Individual/Entity: Rutledge Cab Co. Rutledge Cab Co. Facility: 1300 Rutledge Avenue Location: Charleston, SC 29403

Mailing Address:SameCounty:CharlestonPrevious Orders:None

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

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

<u>Summary</u>: Rutledge Cab Co. (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on June 21, 2017, June 19, 2018, and June 20, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

218) Order Type and Number: Consent Order 2018-206-07-033

Order Date: August 1, 2018

Individual/Entity:Tasty Thai and SushiFacility:Tasty Thai and SushiLocation:350 King Street

Charleston, SC 29401

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

<u>Previous Orders</u>: 2015-206-07-081 (\$800.00);

2017-206-07-028 (\$800.00)

<u>Permit Number</u>: 10-206-07255

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

<u>Summary</u>: Tasty Thai and Sushi (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted an inspection on June 14, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

219) Order Type and Number: Consent Order 2018-206-07-041

Order Date: August 1, 2018
Individual/Entity: Golden House
Facility: Golden House

<u>Location</u>: 111 Foxbank Plantation Boulevard

Moncks Corner, SC 29461

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

<u>Permit Number</u>: 08-206-10786

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

<u>Summary</u>: Golden House (Individual/Entity), located in Moncks Corner, South Carolina, is a restaurant. The Department conducted inspections on August 31, 2017, June 28, 2018, and July 10, 2018.

The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to protect food from contamination by storing in a clean, dry location, where it is not exposed to splash, dust, or other contamination, at least 6 inches above the floor.

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

220) Order Type and Number: Consent Order 2018-206-06-078

Order Date: August 2, 2018

<u>Individual/Entity</u>: Starbucks Coffee #18021 <u>Facility</u>: Starbucks Coffee #18021

<u>Location</u>: 102 Loyola Drive

Myrtle Beach, SC 29575

Mailing Address: P.O. Box 34442 S-TAX2 Seattle, WA 98124-1442

County: Horry Previous Orders: None

Permit Number: 26-206-12233

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

<u>Summary</u>: Starbucks Coffee #18021 (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on March 30, 2017, July 5, 2017, and June 8, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide an irreversible registering temperature indicator for measuring the utensil surface temperature in hot water mechanical warewashing operations.

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

221) Order Type and Number: Consent Order 2018-206-01-027

Order Date:August 3, 2018Individual/Entity:Rainbow GardenFacility:Rainbow Garden

<u>Location</u>: 1085 Old Clemson Highway

Seneca, SC 29672

Mailing Address: Same County: Oconee

Previous Orders: 2015-206-01-048 (\$100.00)

Permit Number: 37-206-00925

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

<u>Summary</u>: Rainbow Garden (Individual/Entity), located in Seneca, South Carolina, is a restaurant. The Department conducted inspections on July 28, 2016, July 27, 2017 and June 12, 2018. 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.

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

222) Order Type and Number: Consent Order 2018-206-02-036

Order Date:August 3, 2018Individual/Entity:Caviar & BananasFacility:Caviar & Bananas

Location: 1 North Laurens Street, Suite A

Greenville, SC 29601

Mailing Address: P.O. Box 21969

Charleston, SC 29413

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

Permit Number: 23-206-11456

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

<u>Summary</u>: Caviar & Bananas (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on December 6, 2016, September 5, 2017, and May 31, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

223) Order Type and Number: Consent Order 2018-206-06-039

Order Date:August 3, 2018Individual/Entity:Dunkin DonutsFacility:Dunkin DonutsLocation:593 Highway 90

Little River, SC 29566

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-11032

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

<u>Summary</u>: Dunkin Donuts (Individual/Entity), located in Little River, South Carolina, is a restaurant. The Department conducted inspections on July 19, 2017, July 28, 2017, and April 3, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

224) Order Type and Number: Consent Order 2018-206-06-075

Order Date:August 3, 2018Individual/Entity:Wok on the BeachFacility:Wok on the Beach

<u>Location</u>: 6001 North Kings Highway

Myrtle Beach, SC 29577

Mailing Address: Same

County: Horry

2018-206-06-016 (\$800.00) **Previous Orders**:

Permit Number: 26-206-13342

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

Summary: Wok on the Beach (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted an inspection on June 13, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

225) Order Type and Number: Consent Order 2018-206-01-026

August 6, 2018 Order Date: Individual/Entity: Taqueria Mi Taco Facility: Taqueria Mi Taco Location: 5928 Highway 187

Anderson, SC 29625

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

Permit Number: 04-206-04351

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

Summary: Taqueria Mi Taco (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on January 27, 2017, January 16, 2018, May 31, 2018, June 7, 2018, and June 15, 2018. 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) and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

226) Order Type and Number: Consent Order 2018-206-06-060

August 6, 2018 Order Date:

**Individual/Entity**: King Po Chinese Restaurant King Po Chinese Restaurant Facility: Location: 250 East Main Street

Kingstree, SC 29556

Same Mailing Address: County: Williamsburg

**Previous Orders:** 2016-206-06-080 (\$550.00);

2018-206-06-035 (\$2,000.00)

Permit Number: 45-206-00181

**Violations Cited:** S.C. Code Ann. Regs. 61-25 <u>Summary</u>: King Po Chinese Restaurant (Individual/Entity), located in Kingstree, South Carolina, is a restaurant. The Department conducted inspections on March 24, 2017, February 28, 2018, and May 30, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

227) Order Type and Number: Consent Order 2018-206-03-061

Order Date: August 7, 2018

Individual/Entity:Waffle House #1198Facility:Waffle House #1198Location:7813 Broad River Road

Irmo, SC 29063

Mailing Address: P.O. Box 6450

Norcross, GA 30091

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

<u>Permit Number</u>: 40-206-04156

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

<u>Summary</u>: Waffle House #1198 (Individual/Entity), located in Irmo, South Carolina, is a restaurant. The Department conducted inspections on August 11, 2016, June 26, 2017, and May 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

228) Order Type and Number: Consent Order 2018-206-03-062

Order Date:August 7, 2018Individual/Entity:Waffle House #939Facility:Waffle House #939Location:8600 Farrow RoadColumbia, SC 2923

P.O. Box 6450 Norcross, GA 30091

County: Richland

Mailing Address:

<u>Previous Orders</u>: 2015-206-03-069 (\$800.00)

<u>Permit Number</u>: 40-206-03351

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

<u>Summary</u>: Waffle House #939 (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on June 8, 2017, May 14, 2018, and May 25, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

229) Order Type and Number: Consent Order 2018-206-03-067

Order Date:August 7, 2018Individual/Entity:Pizzeria OpaFacility:Pizzeria Opa

<u>Location</u>: 7320 Broad River Road

Irmo, SC 29063

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-05645

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

<u>Summary</u>: Pizzeria Opa (Individual/Entity), located in Irmo, South Carolina, is a restaurant. The Department conducted inspections on July 1, 2016, June 5, 2017, and May 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to protect food from contamination by storing in a clean, dry location, where it is not exposed to splash, dust, or other contamination, at least 6 inches above the floor.

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

230) Order Type and Number: Consent Order 2018-206-03-073

Order Date: August 7, 2018

Individual/Entity:Liberty Taproom and GrillFacility:Liberty Taproom and Grill

Location: 828 Gervais Street Columbia, SC 29201

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-05164

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

<u>Summary</u>: Liberty Taproom and Grill (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on August 31, 2016, July 21, 2017, and June 11, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

231) Order Type and Number: Consent Order 2018-206-03-078

Order Date: August 7, 2018

Individual/Entity: Harris Teeter #82 Deli Facility: Harris Teeter #82 Deli Location: 1750 Highway 160 West

Fort Mill, SC 29708

Mailing Address: P.O. Box 10100

Matthews, NC 28106

York County: **Previous Orders:** None

Permit Number: 46-206-00524

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

Summary: Harris Teeter #82 Deli (Individual/Entity), located in Fort Mill, South Carolina, is a deli. The Department conducted inspections on August 23, 2016, August 17, 2017, and June 15, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

232) Order Type and Number: Consent Order 2018-206-03-098

Order Date: August 7, 2018 M Kitchen **Individual/Entity**: M Kitchen Facility:

Location: 340 Columbiana Drive Columbia, SC 29212 Mailing Address: 209 Wood Moor Place

Columbia, SC 29212

Richland County: Previous Orders: None

Permit Number: 40-206-07597

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

Summary: M Kitchen (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on June 8, 2017, July 19, 2017, and July 2, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

233) Order Type and Number: Consent Order 2018-206-06-062

Order Date: August 7, 2018

Individual/Entity: Moose Lodge #2351 Facility: Moose Lodge #2351 9763 Moose Road Location:

Murrells Inlet, SC 29576

Mailing Address: P.O. Box 14947 Surfside Beach, SC 29587

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

<u>Permit Number</u>: 26-206-07212

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

<u>Summary</u>: Moose Lodge #2351 (Individual/Entity), located in Murrells Inlet, South Carolina, operates a restaurant. The Department conducted inspections on April 6, 2017, October 10, 2017, and May 1, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

234) Order Type and Number: Consent Order 2018-206-06-063

Order Date:August 7, 2018Individual/Entity:SandtrapFacility:Sandtrap

Location: 2701 South Ocean Boulevard
North Myrtle Beach, SC 29582

North Myrtle Beach, SC 295

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-08452

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

<u>Summary</u>: Sandtrap (Individual/Entity), located in North Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on April 20, 2017, September 1, 2017, September 12, 2017, April 26, 2018, May 4, 2018, and May 14, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods, failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris, and failed to clean the physical facilities as often as necessary to keep them clean.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four thousand dollars **(\$4,000.00)**.

235) Order Type and Number: Consent Order 2018-206-07-037

Order Date: August 7, 2018

<u>Individual/Entity</u>: Adriana Garcia Lopez
<u>Facility</u>: Adriana Garcia Lopez

<u>Location</u>: 1147 College Park Road, Lot 14

Summerville, SC 29483

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

<u>Permit Number</u>: N/A

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

<u>Summary</u>: Adriana Garcia Lopez (Individual/Entity), located in Summerville, South Carolina, operates a retail food establishment. The Department conducted complaint investigations on December 14, 2017, and June 29, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: providing food to the public without a valid permit issued by the Department.

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

236) Order Type and Number: Consent Order 2018-206-07-040

Order Date: August 7, 2018

Individual/Entity:McDonald's #16450Facility:McDonald's #16450Location:7400 Rivers Avenue

North Charleston, SC 29406 8584 Rivers Avenue, Suite 103

North Charleston, SC 29406

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

Mailing Address:

Mailing Address:

<u>Permit Number</u>: 10-206-07306

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

<u>Summary</u>: McDonald's #16450 (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on March 1, 2017, November 2, 2017, November 8, 2017, November 17, 2017, June 19, 2018, and June 29, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

237) Order Type and Number: Consent Order 2018-204-03-003

Order Date: August 8, 2018

Individual/Entity:Mizter Browns FoodsFacility:Mizter Browns FoodsLocation:6169 St. Andrews RoadColumbia, SC 29212

6 Tip Top Court

Irmo, SC 29063

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

Permit Number: 32-204-06672

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

<u>Summary</u>: Mizter Browns Foods (Individual/Entity), located in Columbia, South Carolina, is a mobile food unit. The Department conducted inspections on July 8, 2017, July 19, 2017, April 25, 2018, May 2, 2018, and May 16, 2018. The Individual/Entity has violated the South Carolina Retail Food

Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand, four hundred dollars **(\$2,400.00)**.

238) Order Type and Number: Consent Order 2018-206-02-030

Order Date: August 9, 2018

Individual/Entity: Moe's Southwest Grill
Facility: Moe's Southwest Grill

<u>Location</u>: 391 College Avenue, Suite 101

Clemson, SC 29631

Mailing Address: 201 West Stone Avenue

Greenville, SC 29604

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

<u>Permit Number</u>: 39-206-01336

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

<u>Summary</u>: Moe's Southwest Grill (Individual/Entity), located in Clemson, South Carolina, is a restaurant. The Department conducted inspections on April 26, 2017, March 14, 2018, and April 24, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods.

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

239) Order Type and Number: Consent Order 2018-206-02-038

Order Date: August 9, 2018
Individual/Entity: OJ's Diner
Facility: OJ's Diner

Location: 907 Pendleton Street

Greenville, SC 29601

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

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

2018-206-02-002 (\$800.00)

<u>Permit Number</u>: 23-206-08630

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

<u>Summary</u>: OJ's Diner (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on January 31, 2017, September 13, 2017, and June 25, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

240) Order Type and Number: Consent Order 2018-206-03-070

Order Date:August 9, 2018Individual/Entity:British BulldogFacility:British Bulldog

<u>Location</u>: 1220 Bower Parkway, Suite E10

Columbia, SC 29212

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-05808

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

<u>Summary</u>: British Bulldog (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on July 8, 2016, June 19, 2017, and May 29, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

241) Order Type and Number: Consent Order 2018-206-03-084

Order Date:August 9, 2018Individual/Entity:Circle K #8401Facility:Circle K #8401Location:1830 Celanese Road

Rock Hill, SC 29730

Mailing Address: 2550 West Tyvola Road, Suite 200

Charlotte, NC 28217

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

Permit Number: 46-206-00639

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

Summary: Circle K #8401 (Individual/Entity), located in Rock Hill, South Carolina, is a convenience store. The Department conducted inspections on November 23, 2016, August 9, 2017, June 7, 2018, and June 14, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded, failed to ensure that the handwashing sinks were accessible at all times, 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, and pay a civil penalty in the amount of one thousand, four hundred dollars (\$1,400.00).

242) Order Type and Number: Consent Order 2018-206-03-087

Order Date:August 9, 2018Individual/Entity:Fatz Café #20Facility:Fatz Café #20

Location: 7420 Broad River Road

Irmo, SC 29063

Mailing Address: 4324 Wade Hampton Boulevard, Suite B

Taylors, SC 29687

<u>County</u>: Richland

<u>Previous Orders</u>: 2017-206-03-044 (\$800.00)

<u>Permit Number</u>: 40-206-04993

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

<u>Summary</u>: Fatz Café #20 (Individual/Entity), located in Irmo, South Carolina, is a restaurant. The Department conducted inspections on February 27, 2017, July 14, 2017, and June 4, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to properly cool cooked time/temperature control for safety foods.

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

243) Order Type and Number: Consent Order 2018-206-06-059

Order Date: August 9, 2018

<u>Individual/Entity</u>: **Carver's Bay Convenience Store**<u>Facility</u>: Carver's Bay Convenience Store

Location: 13017 Choppee Road

Hemingway, SC 29554

Mailing Address:SameCounty:GeorgetownPrevious Orders:None

Permit Number: 22-206-06242

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

<u>Summary</u>: Carver's Bay Convenience Store (Individual/Entity), located in Hemingway, South Carolina, is a convenience store. The Department conducted inspections on April 10, 2017, November 9, 2017, and May 31, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

244) Order Type and Number: Consent Order 2018-206-06-071

Order Date: August 9, 2018

Individual/Entity:Valentino Italian RestaurantFacility:Valentino Italian RestaurantLocation:323 Highway 17 North

Surfside Beach, SC 29575

Mailing Address: Same County: Horry

Previous Orders: 2016-206-04-006 (\$800.00);

2017-206-06-052 (\$400.00)

<u>Permit Number</u>: 26-206-11890

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

<u>Summary</u>: Valentino Italian Restaurant (Individual/Entity), located in Surfside Beach, South Carolina, is a restaurant. The Department conducted inspections on January 25, 2018, and June 28, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to use effective methods to cool cooked time/temperature control for safety foods.

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

245) Order Type and Number: Consent Order 2018-206-03-041

Order Date: August 10, 2018

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

Location: 1728 Bush River Road Columbia, SC 29210

Mailing Address: 15018 Bridle Trace Lane

Pineville, NC 28134

<u>County</u>: Lexington

<u>Previous Orders</u>: 2017-206-03-009 (\$1,600.00)

<u>Permit Number</u>: 32-206-06495

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

<u>Summary</u>: Persis (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on March 21, 2017, May 16, 2017, April 18, 2018, and April 26, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods, failed to demonstrate knowledge of foodborne disease prevention by having no priority violations during the inspection, and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

246) Order Type and Number: Consent Order 2018-206-03-096

Order Date: August 10, 2018

Individual/Entity:Italian Garden RestaurantFacility:Italian Garden RestaurantLocation:59 US Highway 321 Bypass North

Winnsboro, SC 29180

Mailing Address:SameCounty:FairfieldPrevious Orders:None

Permit Number: 20-206-01625

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

<u>Summary</u>: Italian Garden Restaurant (Individual/Entity), located in Winnsboro, South Carolina, is a restaurant. The Department conducted inspections on July 13, 2016, July 12, 2017, July 21, 2017, September 19, 2017, June 12, 2018, June 13, 2018, and July 11, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that a person in charge, is certified by a food protection manager certification program that is recognized by the Conference for Food Protection, failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue, and other debris, and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

247) Order Type and Number: Consent Order 2018-206-06-070

Order Date:August 10, 2018Individual/Entity:Wicked TunaFacility:Wicked Tuna

<u>Location</u>: 4123 Highway 17 Business

Murrells Inlet, SC 29576

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

<u>Previous Orders</u>: 2016-206-06-087 (\$800.00);

2017-206-06-030 (\$1,200.00); 2017-206-06-129 (\$1,000.00)

<u>Permit Number</u>: 22-206-06214

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

<u>Summary</u>: Wicked Tuna (Individual/Entity), located in Murrells Inlet, South Carolina, is a restaurant. The Department conducted an inspection on June 26, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

248) Order Type and Number: Consent Order 2018-206-02-040

Order Date: August 13, 2018

Individual/Entity: Sushi Go Facility: Sushi Go

Location: 247 North Main Street Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-11272

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

<u>Summary</u>: Sushi Go (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on December 2, 2016, September 12, 2017, and July 5, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

249) Order Type and Number: Consent Order 2018-206-07-013

Order Date:August 13, 2018Individual/Entity:Virginia's on KingFacility:Virginia's on KingLocation:412 King Street

Charleston, SC 29403

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-06339

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

<u>Summary</u>: Virginia's on King (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on May 17, 2016, May 11, 2017, April 18, 2018, and April 27, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, three hundred fifty dollars **(\$1,350.00)**.

250) Order Type and Number: Consent Order 2018-206-07-017

Order Date: August 13, 2018

Individual/Entity: Circle K
Facility: Circle K

Location: 1305 Long Grove Drive Mount Pleasant, SC 29464

Mailing Address: P.O. Box 8019

Cary, NC 27512 Charleston

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

<u>Permit Number</u>: 10-206-09861

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

Summary: Circle K (Individual/Entity), located in Charleston, South Carolina, is a convenience store. The Department conducted inspections on August 25, 2017, April 30, 2018, May 1, 2018, May 2, 2018, May 8, 2018, and May 14, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods, failed to ensure that a person in charge, is certified by a food protection manager certification program that is recognized by the Conference for Food Protection, and failed to provide

equipment sufficient in number and capacity to maintain food temperatures for cooling and heating food, and holding cold and hot food.

Action: The Individual/Entity is required is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of three thousand, two hundred dollars (\$3,200.00).

251) Order Type and Number: Consent Order 2018-206-03-079

Order Date: August 14, 2018

Individual/Entity: **Fusion Bowl Asian Bistro** Facility: Fusion Bowl Asian Bistro Location: 5166-E Sunset Boulevard

Lexington, SC 29072

Mailing Address: Same County: Lexington Previous Orders: None

32-206-05480 Permit Number:

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

Summary: Fusion Bowl Asian Bistro (Individual/Entity), located in Lexington, South Carolina, is a restaurant. The Department conducted inspections on June 23, 2016, June 19, 2017, and June 19, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

252) Order Type and Number: Consent Order 2018-206-03-081

Order Date: August 14, 2018 **Individual/Entity**: Local Market #4 Facility: Local Market #4 4001 Celanese Road Location: Rock Hill, SC 29730

P.O. Box 68

Mailing Address:

Gastonia, NC 28053

County: York **Previous Orders:** None

Permit Number: 46-206-03395

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

Local Market #4 (Individual/Entity), located in Rock Hill, South Carolina, is a Summary: convenience store. The Department conducted inspections on March 17, 2017, February 27, 2018, and June 28, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

253) Order Type and Number: Consent Order 2018-206-03-085

Order Date:August 14, 2018Individual/Entity:Cyclone Drive InFacility:Cyclone Drive InLocation:249 Columbia StreetChester, SC 29706

Mailing Address:SameCounty:ChesterPrevious Orders:None

Permit Number: 12-206-00648

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

<u>Summary</u>: Cyclone Drive In (Individual/Entity), located in Chester, South Carolina, is a restaurant. The Department conducted inspections on June 29, 2016, June 27, 2017, and June 27, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

254) Order Type and Number: Consent Order 2018-206-06-050

Order Date:August 14, 2018Individual/Entity:Little Pigs Bar-B-QFacility:Little Pigs Bar-B-QLocation:6102 Frontage Road

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-07728

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

<u>Summary</u>: Little Pigs Bar-B-Q (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on September 1, 2017, January 11, 2018, and May 14, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

255) Order Type and Number: Consent Order 2018-206-06-080

Order Date:August 14, 2018Individual/Entity:Wendy's #209Facility:Wendy's #209

Location: 95 South Kings Highway

North Myrtle Beach, SC 29582 8040 Arrowridge Boulevard

Charlotte, NC 28273

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

Mailing Address:

<u>Permit Number</u>: 26-206-07265

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

<u>Summary</u>: Wendy's #209 (Individual/Entity), located in North Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on November 8, 2017, April 18, 2018, and June 25, 2018. 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.

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

256) Order Type and Number: Consent Order 2018-206-07-019

Order Date: August 14, 2018

Individual/Entity:

Facility:

Location:

Noisy Oyster Market Street

Noisy Oyster Market Street

24 North Market Street

Charleston, SC 29401

Mailing Address: P.O. Box 2446

Mount Pleasant, SC 29465

<u>County</u>: Charleston

<u>Previous Orders</u>: 2015-206-07-008 (\$500.00); 2015-206-07-070 (\$800.00)

Permit Number: 10-206-05000

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

<u>Summary</u>: Noisy Oyster Market Street (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on November 10, 2016, October 11, 2017, April 25, 2018, May 1, 2018, and May 11, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep shellstock tags or labels attached to the container in which the shellstock are received, until the container is empty, failed to properly thaw time/temperature control for safety foods, failed to keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue, and other debris, and failed to clean the physical facilities as often as necessary to keep them clean.

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

257) Order Type and Number: Consent Order 2018-206-07-044

Order Date:August 14, 2018Individual/Entity:Noisy OysterFacility:Noisy Oyster

Location: 24 North Market Street Charleston, SC 29401

Mailing Address: P.O. Box 2446

Mount Pleasant, SC 29465

<u>County</u>: Charleston

<u>Previous Orders</u>: 2015-206-07-008 (\$500.00);

2015-206-07-070 (\$800.00)

<u>Permit Number</u>: 10-206-05000

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

<u>Summary</u>: Noisy Oyster (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on October 11, 2017, April 25, 2018, and July 12, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to provide equipment sufficient in number and capacity to maintain food temperatures for cooling and heating food and holding cold and hot food.

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

258) Order Type and Number: Consent Order 2018-206-02-041

Order Date: August 17, 2018
Individual/Entity: Project Host
Facility: Project Host

<u>Location</u>: 525 South Academy Street

Greenville, SC 29602

Mailing Address: P.O. Box 345

Greenville, SC 29602

<u>County</u>: Greenville

<u>Previous Orders</u>: 2018-206-02-020 (\$800.00)

Permit Number: 23-206-05927

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

<u>Summary</u>: Project Host (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted an inspection on July 2, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

259) Order Type and Number: Consent Order 2018-206-02-042

Order Date:August 17, 2018Individual/Entity:Grill MarksFacility:Grill Marks

Location: 209 South Main Street

Greenville, SC 29601

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

Previous Orders: 2016-206-02-037 (\$800.00);

2016-206-02-019 (\$800.00)

<u>Permit Number</u>: 23-206-10591

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

<u>Summary</u>: Grill Marks (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on February 9, 2017, November 3, 2017, June 28, 2018, and July 3, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

260) Order Type and Number: Consent Order 2018-206-03-077

Order Date: August 17, 2018

Individual/Entity: Zaxby's
Facility: Zaxby's

Location: 3401 Highway 21

Fort Mill, SC 29715

<u>Mailing Address</u>: 1040 Founders Boulevard

Athens, GA 30606

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

<u>Permit Number</u>: 46-206-03318

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

<u>Summary</u>: Zaxby's (Individual/Entity), located in Fort Mill, South Carolina, is a restaurant. The Department conducted inspections on May 17, 2017, August 22, 2017, and June 6, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

261) Order Type and Number: Consent Order 2018-206-03-099

Order Date: August 17, 2018

Individual/Entity: Subway
Facility: Subway

Location: 2700 Broad River Road

Columbia, SC 29210

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-04970

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

<u>Summary</u>: Subway (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on October 3, 2016, September 12, 2017, and June 29, 2018. The

Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

262) Order Type and Number: Consent Order 2018-206-06-044

<u>Order Date</u>: August 17, 2018 <u>Individual/Entity</u>: **Hard Rock Café** <u>Facility</u>: Hard Rock Café

<u>Location</u>: 1318 Celebrity Circle, Unit 179

Myrtle Beach, SC 29577

Mailing Address: 6100 Old Park Lane

Orlando, FL 32835

<u>County</u>: Horry

<u>Previous Orders</u>: 2017-206-06-096 (\$800.00)

<u>Permit Number</u>: 26-206-13321

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

<u>Summary</u>: Hard Rock Café (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted an inspection on April 24, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

263) Order Type and Number: Consent Order 2018-206-06-061

Order Date:August 17, 2018Individual/Entity:Cici's PizzaFacility:Cici's Pizza

<u>Location</u>: 3533 Northgate Road

Myrtle Beach, SC 29577

Mailing Address: 430 Ramsey Street, Suite 106

Fayetteville, SC 28302

County: Horry

<u>Previous Orders</u>: 2017-206-06-128 (\$800.00)

Permit Number: 26-206-10030

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

<u>Summary</u>: Cici's Pizza (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on February 28, 2017, October 17, 2017, October 30, 2017, and May 29, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods, failed to properly cool cooked time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

264) Order Type and Number: Consent Order 2018-206-07-026

Order Date:August 17, 2018Individual/Entity:Five Loaves CaféFacility:Five Loaves CaféLocation:43 Cannon Street

Charleston, SC 29403

Mailing Address: 4 Carriage Lane, Suite 400F

Charleston, SC 29407

County: Charleston

<u>Previous Orders</u>: 2016-206-07-066 (\$800.00)

<u>Permit Number</u>: 10-206-04363

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

<u>Summary</u>: Five Loaves Café (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on August 1, 2016, July 11, 2017, May 31, 2018, and June 1, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods, failed to use effective methods to cool cooked time/temperature control for safety foods, and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

265) Order Type and Number: Consent Order 2018-206-07-045

Order Date:August 17, 2018Individual/Entity:Wendy's #107-002Facility:Wendy's #107-002Location:4113 Rivers Avenue

North Charleston, SC 29405

Mailing Address: 27 Central Avenue

Cortland, NY 13045

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

<u>Permit Number</u>: 10-206-06789

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

<u>Summary</u>: Wendy's #107-002 (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on July 28, 2017, July 18, 2018, and July 24, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

266) Order Type and Number: Consent Order 2018-204-03-004

Order Date: August 20, 2018

Individual/Entity:Tacos Nayarit #2 MJ MartFacility:Tacos Nayarit #2 MJ MartLocation:9775 Charlotte Highway

Indian Land, SC 29707

Mailing Address: 2240 Linwood Street

Rock Hill, SC 29732

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

Permit Number: 29-204-01552

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

<u>Summary</u>: Tacos Nayarit #2 MJ Mart (Individual/Entity), located in Indian Land, South Carolina, is a mobile food unit. The Department conducted inspections on July 12, 2017, July 21, 2017, June 14, 2018, June 22, 2018, and June 29, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to maintain the premises free of insects, rodents, and other pests.

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

267) Order Type and Number: Consent Order 2018-206-03-080

Order Date: August 20, 2018

Individual/Entity:Waffle House #1120Facility:Waffle House #1120

<u>Location</u>: 1049 South Anderson Road

Rock Hill, SC 29730

Mailing Address: P.O. Box 6450

Norcross, GA 30091

County: York
Previous Orders: None

<u>Permit Number</u>: 46-206-01202

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

<u>Summary</u>: Waffle House #1120 (Individual/Entity), located in Rock Hill, South Carolina, is a restaurant. The Department conducted inspections on August 31, 2016, August 31, 2017, and June 29, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

268) Order Type and Number: Consent Order 2018-206-06-079

Order Date: August 20, 2018

Individual/Entity:Woodhaven Pancake HouseFacility:Woodhaven Pancake HouseLocation:2600 South Kings HighwayMyrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 2016-206-06-097 (\$1,200.00)

<u>Permit Number</u>: 26-206-06962

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

<u>Summary</u>: Woodhaven Pancake House (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on May 24, 2018, June 29, 2018, and July 6, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

269) Order Type and Number: Consent Order 2018-206-06-073

Order Date:August 21, 2018Individual/Entity:Zaxby's #1302Facility:Zaxby's #1302

<u>Location</u>: 100 Strand Market Drive

Myrtle Beach, SC 29588

Mailing Address: 1816 Wall Street

Florence, SC 29501

<u>County</u>: Horry

<u>Previous Orders</u>: 2016-206-06-079 (\$800.00)

<u>Permit Number</u>: 26-206-09397

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

<u>Summary</u>: Zaxby's #1302 (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on June 30, 2017, December 1, 2017, and June 15, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

270) Order Type and Number: Consent Order 2018-206-07-024

Order Date: August 21, 2018
Individual/Entity: Nigels Good Food
Facility: Nigels Good Food

<u>Location</u>: 3760 Ashley Phosphate Road

North Charleston, SC 29406

Mailing Address:SameCounty:DorchesterPrevious Orders:None

<u>Permit Number</u>: 18-206-07836

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

<u>Summary</u>: Nigels Good Food (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on February 6, 2017, June 15, 2017, and May 24, 2018.

The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

271) Order Type and Number: Consent Order 2018-206-07-035

Order Date:August 21, 2018Individual/Entity:Pan Super BuffetFacility:Pan Super Buffet

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

Summerville, SC 29485

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

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

2016-206-07-035 (\$600.00); 2017-206-07-008 (\$1,600.00)

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

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

<u>Summary</u>: Pan Super Buffet (Individual/Entity), located in Summerville, South Carolina, is a restaurant. The Department conducted inspections on May 2, 2018, and June 26, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

272) Order Type and Number: Consent Order 2018-206-07-025

Order Date:August 22, 2018Individual/Entity:Page's Okra GrillFacility:Page's Okra Grill

302 Coleman Boulevard

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Location:

<u>Permit Number</u>: 10-206-07965

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

<u>Summary</u>: Page's Okra Grill (Individual/Entity), located in Mount Pleasant, South Carolina, is a restaurant. The Department conducted inspections on May 22, 2017, May 21, 2018, and May 31, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

273) Order Type and Number: Consent Order 2018-206-07-039

Order Date: August 22, 2018
Individual/Entity: JD's Market
Facility: JD's Market

Location: 614 Rutledge Avenue Charleston, SC 29403

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

<u>Previous Orders:</u> 2018-206-07-012 (\$800.00)

<u>Permit Number</u>: 10-206-09623

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

<u>Summary</u>: JD's Market (Individual/Entity), located in Charleston, South Carolina, is a restaurant. The Department conducted inspections on April 13, 2017, March 30, 2018, April 10, 2018, April 23, 2018, May 2, 2018, and June 21, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that a person in charge is certified by a food protection manager certification program that is recognized by the Conference for Food Protection.

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

274) Order Type and Number: Consent Order 2018-206-07-046

Order Date: August 22, 2018

<u>Individual/Entity</u>: Reggae Grill Caribbean Cuisine Reggae Grill Caribbean Cuisine

<u>Location</u>: 4226 Rivers Avenue

North Charleston, SC 29405

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-09235

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

<u>Summary</u>: Reggae Grill Caribbean Cuisine (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on August 25, 2016, July 26, 2017, and July 18, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded.

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

275) Order Type and Number: Consent Order 2018-206-07-043

Order Date:August 23, 2018Individual/Entity:Tavern and TableFacility:Tavern and TableLocation:100 Church Street

Mount Pleasant, SC 29464

Mailing Address: Same County: Charleston

<u>Previous Orders</u>: 2016-206-07-065 (\$1,000.00)

<u>Permit Number</u>: 10-206-09406

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

<u>Summary</u>: Tavern and Table (Individual/Entity), located in Mount Pleasant, South Carolina, is a restaurant. The Department conducted inspections on July 18, 2016, July 18, 2017, and July 17, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to provide all documentation required by the regulation to the Department to request a variance.

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

276) Order Type and Number: Consent Order 2018-206-03-109

Order Date:August 27, 2018Individual/Entity:New China BuffetFacility:New China BuffetLocation:928 East Liberty Street

York, SC 29745

Mailing Address:SameCounty:YorkPrevious Orders:None

<u>Permit Number</u>: 46-206-03436

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

<u>Summary</u>: New China Buffet (Individual/Entity), located in York, South Carolina, is a restaurant. The Department conducted inspections on May 23, 2017, July 20, 2017, and July 10, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

277) Order Type and Number: Consent Order 2018-206-07-036

Order Date: August 27, 2018

Individual/Entity:Yadah Hospitality DBA KanpaiFacility:Yadah Hospitality DBA KanpaiLocation:1035 Johnnie Dodds Boulevard, B-9

Mount Pleasant, SC 29464

Mailing Address: Same County: Charleston

<u>Previous Orders</u>: None

<u>Permit Number</u>: 10-206-08683

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

Summary: Yadah Hospitality DBA Kanpai (Individual/Entity), located in Mount Pleasant, South Carolina, is a restaurant. The Department conducted inspections on February 8, 2017, January 30, 2018, March 20, 2018, March 29, 2018, and May 22, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods, failed to ensure that a person in charge, is certified by a food protection manager certification program that is recognized by the Conference for Food Protection, failed to ensure that the handwashing sinks were accessible at all times, failed to ensure that when time without temperature control is used as a public health control, the food in unmarked containers or packages shall be discarded and failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

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

## **Onsite Wastewater Enforcement**

278) Order Type and Number: Administrative Order 18-04-OSWW

Order Date: June 8, 2018

Individual/Entity: Davis & Sons Plumbing & Maintenance, LLC

<u>Facility</u>: Davis & Sons Plumbing & Maintenance, LLC

<u>Location</u>: 19 Dulamo Road

Saint Helena, SC 29920

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

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

<u>Summary</u>: Davis & Sons Plumbing & Maintenance, LLC (Individual/Entity) operates as an unlicensed Onsite Wastewater (OSWW) system contractor located in Saint Helena, South Carolina. The Department received a complaint about repairs made to an OSWW system by Davis & Sons Plumbing & Maintenance, LLC. The Individual/Entity has violated the South Carolina License to Construct or Clean Onsite Sewage Treatment and Disposal Systems and Self- Contained Toilets Regulation as follows: engaged in the business of and was responsible for the construction, repair, or cleaning of onsite sewage treatment and disposal systems in South Carolina without first applying for, receiving, and subsequently maintaining a valid license to conduct such activities, as required by the Department.

<u>Action</u>: The Individual/Entity is required to: immediately cease and desist engaging in the business of construction, repair, or cleaning of onsite sewage treatment and disposal systems in South Carolina without a valid Department-issued license; and pay a civil penalty in the amount of five hundred dollars **(\$500.00)**.

279) Order Type and Number: Administrative Order 18-01-OSWW

Order Date: August 8, 2018 Individual/Entity: Jeana Tart Facility: Jeana Tart

Location: 4412 Clover Court

Mullins, SC 29574

Mailing Address: 3939 Gladiola Court #201

Myrtle Beach, SC 29588

County: Marion **Previous Orders:** None Permit Number: None

**Violations Cited:** S.C. Code Ann. Regs. 61-56

Summary: Jeana Tart (Individual/Entity) owns property located in Mullins, South Carolina. The Department conducted a complaint investigation on August 30, 2017 and observed the discharge of wastewater to the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater Systems (OSWW) Regulation as follows: failed to ensure that no septic tank effluent or domestic wastewater or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to: repair the OSWW system to immediately stop the discharging of wastewater to the surface of the ground or immediately vacate the residence to eliminate the discharge of wastewater to the OSWW system and ensure the residence remains vacated until adequate repairs had been made to the OSWW system to eliminate the discharges; ensure that all repairs to the OSWW system are performed by a Department-licensed OSWW system installer; submit records of all repairs performed within five (5) days of the repair(s); and pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

280) Administrative Order 18-09-OSWW Order Type and Number:

Order Date: August 9, 2018 Individual/Entity: Charles Bowker, III Facility: Charles Bowker, III Location: 1206 Heritage Court

Fort Mill, SC 29715

Same Mailing Address: York County: **Previous Orders:** None Permit Number: None

**Violations Cited**: S.C. Code Ann. Regs. 61-56

Summary: Charles Bowker, III (Individual/Entity) owns property located in Fort Mill, South Carolina. The Department conducted a complaint investigation on October 20, 2017 and observed the discharge of wastewater to the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater Systems (OSWW) Regulation as follows: failed to ensure that no septic tank effluent or domestic wastewater or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to: repair the OSWW system to effectively stop the discharging of wastewater to the surface of the ground or immediately vacate the residence to eliminate the discharge of wastewater to the OSWW system and ensure the residence remains vacated until adequate repairs had been made to the OSWW system to eliminate the discharges; ensure that all repairs to the OSWW system are performed by a Department-licensed OSWW system installer; submit records of all

repairs performed within five (5) days of the repair(s); and pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

281) Order Type and Number: Consent Order 18-10-OSWW

Order Date:July 10, 2018Individual/Entity:James E. MartinFacility:James E. MartinLocation:4503 Appaloosa TrailConway, SC 29526

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

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

<u>Summary</u>: James E. Martin (Individual/Entity) owns property located in Conway, South Carolina. The Department conducted a complaint investigation on February 9, 2018 and observed the discharge of wastewater to the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater Systems (OSWW) Regulation as follows: failed to ensure that no septic tank effluent or domestic wastewater or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

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

282) <u>Order Type and Number</u>: Consent Order 18-12-OSWW

Order Date:August 7, 2018Individual/Entity:Harold L. LarimoreFacility:Harold L. LarimoreLocation:1132 Lee Circle

West Columbia, SC 29170 2127 Kirkland Street

Mailing Address: 2127 Kirkland Street
West Columbia, SC 29169

County:LexingtonPrevious Orders:NonePermit Number:None

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

<u>Summary</u>: Harold L. Larimore (Individual/Entity) owns property located in West Columbia, South Carolina. The Department conducted a complaint investigation on May 2, 2018 and observed the discharge of wastewater to the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater Systems (OSWW) Regulation as follows: failed to ensure that no septic tank effluent or domestic wastewater or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

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

283) Order Type and Number: Consent Order 18-13-OSWW

Order Date: August 14, 2018

Individual/Entity: Jeremy Thames d.b.a. Thames Septic

Services

<u>Facility</u>: Jeremy Thames d.b.a. Thames Septic

Services

<u>Location</u>: 870 Twin Lakes Drive

Sumter, SC 29150

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

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56.1

Summary: Jeremy Thames d.b.a. Thames Septic Services (Individual/Entity) holds a Department-issued license to construct and engage in the cleaning of Onsite Wastewater Systems and Self-Contained Toilets. The Department conducted a complaint investigation on June 15, 2018, and observed domestic wastewater discharged onto the surface of the ground at the end of a dirt drive. The Individual/Entity has violated the South Carolina License to Construct or Clean Onsite Sewage Treatment and Disposal Systems and Self-Contained Toilets Regulation as follows: failed to ensure that disposal of septage shall be allowed only at facilities approved by the Department.

Action: The Individual/Entity is required to: operate in accordance with all applicable requirements of S.C. Code ann. Regs. 61-56 and 64-56.1, including that all septage is disposed of only at facilities approved by the Department; ensure that any remaining solids or debris disposed of at the Site are removed, and treat the affected areas with pulverized or agricultural lime; and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

## OFFICE OF OCEAN AND COASTAL RESOURCE MANAGEMENT

284) Order Type and Number: Consent Order AF-0000137

Order Date:June 27, 2018Individual/Entity:Floyd LLCLocation:3111 1st Avenue

Murrells Inlet, SC 29576

Mailing Address: 1245 Shull Island Road

Gilbert, SC 29054

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

Permit/ID Number: CC-85-124GP

<u>Violations Cited:</u> S.C. Code Ann. §48-39-130(A) and S.C. Code Ann. Regs.

30-2(B).

<u>Summary</u>: Floyd LLC (Individual/Entity) is the current owner of certain property abutting the tidelands critical area. An inspection at the site was conducted on April 7, 2017, and a Notice to Comply was issued on May 23, 2017. The Individual/Entity has violated the S.C. Coastal Zone Management Act and Coastal Division Regulations and is responsible for the construction of a ramp platform attached to the floating dock, a floating boat storage structure and the channelward movement of the floating dock in the tidelands critical area at the site without a permit from the Department.

<u>Action</u>: The Individual/Entity is required to: submit an administratively complete after-the-fact critical area permit request for the unauthorized modifications to the dock structure at the Site and pay a civil penalty in the amount of one hundred dollars **(\$100.00)**.

285) Order Type and Number: Consent Order AF-0000127

Order Date: August 1, 2018

<u>Individual/Entity</u>: Palmetto Marine Construction, Inc.

Location: 310 57<sup>th</sup> Avenue North

North Myrtle Beach, SC 29582

<u>Mailing Address</u>: 2678 Mount Zion Road

Little River, SC 29566

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

<u>Permit/ID Number</u>: OCRM00392/TMS #145-03-18-008

<u>Violations Cited:</u>
S.C. Code Ann. §48-39-130(A) and S.C. Code Ann. Regs.

30-2(B).

<u>Summary:</u> Palmetto Marine Construction, Inc. (Individual/Entity) is responsible for construction activities in the tidelands critical area at the Site without first receiving a permit from the Department. On September 28, 2017, Department staff conducted an inspection and observed an unauthorized dock structure that was recently constructed without authorization. The Department had previously worked with Palmetto Marine through compliance assistance efforts to resolve similar violations at other Sites. Due to Palmetto Marine's repeated actions in utilizing/altering the critical area without a permit, a Notice of Alleged Violation/Admission Letter was issued on April 10, 2018. The Individual/Entity has violated the S.C. Coastal Zone Management Act (Act) and Coastal Division Regulations (Regulations) as follows: constructed a walkway, ramp, and floating dock in the tidelands critical area at the Site without first receiving a permit from the Department.

Action: The Individual/Entity is required to: comply with all requirements of the Act and Regulations, including requesting and receiving any necessary Department permits prior to any future utilization/alteration of any South Carolina critical area; and pay a **suspended penalty** in the amount of one thousand, eight hundred dollars (\$1,800.00) should any requirement of the Order not be met.

<sup>\*</sup> Unless otherwise specified, "Previous Orders" as listed in this report include orders issued by Environmental Affairs Programs within the last five (5) years.