# SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL July 12, 2018

	ACTION/DECISION		
X	INFORMATION		

- 1. TITLE: Administrative and Consent Orders issued by the Office of Environmental Affairs.
- 2. SUBJECT: Administrative and Consent Orders issued by the Office of Environmental Affairs during the period May 1, 2018 through May 31, 2018.
- **3. FACTS:** For the period of May 1, 2018 through May 31, 2018, the Office of Environmental Affairs issued fifty-seven (57) Consent Orders with total assessed civil penalties in the amount of \$103,575.00 and eight (8) Administrative Orders with total assessed civil penalties in the amount of \$142,930.00.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Agreements	Consent Orders	Assessed Penalties
Land and Waste Management					
UST Program	7	\$123,930.00	0	2	\$1,000.00
Aboveground Tanks	0	0	0	0	0
Solid Waste	0	0	0	0	0
Hazardous Waste	0	0	0	3	\$11,700.00
Infectious Waste	0	0	0	5	\$25,400.00
Mining	0	0	0	0	0
SUBTOTAL	7	\$123,930.00	0	10	\$38,100.00
Water					
Recreational Water	0	0	0	9	\$9,500.00
Drinking Water	0	0	0	2	\$5,125.00
Water Pollution	0	0	0	1	\$6,800.00
Dam Safety	0	0	0	0	0
SUBTOTAL	0	0	0	12	\$21,425.00
Air Quality					
SUBTOTAL	1	\$19,000.00	0	2	\$10,250.00
Environmental Health Services					
Food Safety	0	0	0	32	\$31,800.00
Onsite Wastewater	0	0	0	0	0
SUBTOTAL	0	0	0	32	\$31,800.00
OCRM					
SUBTOTAL	0	0	0	1	\$2,000.00
TOTAL	8	\$142,930.00	0	57	\$103,575.00

Submitted by:

Myra W. Ruce Myra C. Reece

Director of Environmental Affairs

# ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL July 12, 2018

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

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

1) Order Type and Number: Administrative Order 17-0276-UST

Order Date: April 10, 2018

Individual/Entity: Suja Properties LLC

Facility: Former Wade Hampton Service & Fuel

Location: 330 Wade Hampton Blvd. Greenville, SC 29609-5739

Mailing Address: 1613 Camelot Forest

Belton, SC 29201

County:Greenville\*Previous Orders:NonePermit/ID Number:04292

<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>: Suja Properties LLC (Individual/Entity), located in Belton, South Carolina, owns and operates underground storage tanks located in Greenville, South Carolina. On August 4, 2016, the Department issued a Notice of Alleged Violation because the annual tank registration fees for fiscal year 2018 had not been paid and on August 25, 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, did not meet corrosion protection standards, and there was no current financial responsibility documentation on file. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulations, 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.

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; 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 in the amount of three thousand, twenty-five dollars (\$3,025.00); and pay a civil penalty in the amount of thirty-three thousand, three hundred fifty dollars (\$33,350.00).

2) Order Type and Number: Administrative Order 17-0323-UST

Order Date: April 10, 2018
Individual/Entity: John R. Mercer, Jr.

<u>Facility</u>: Vanessa's

<u>Location</u>: 5671 Highway 19

Conway, SC 29526

Mailing Address: 4973 Chow Lane

Conway, SC 29526

County:HorryPrevious Orders:NonePermit/ID Number:12435

<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. 61-92.280.34(c), 280.40(a), 280.93(a), 280.110(c),

280.242(b)(3), and 280.242(b)(4) (2017).

<u>Summary</u>: John R. Mercer, Jr. (Individual/Entity), owns underground storage tanks located in Conway, South Carolina. On November 1, 2016, the Department conducted an inspection and issued a Notice of Alleged Violation because there was no A/B Operator log and no release detection records available at the time of the inspection and on February 1, 2017, the Department issued a Notice of Alleged Violation because there was no current financial responsibility documentation on file. 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 the South Carolina Underground Storage Tank Control Regulations, as follows: failed to pay annual underground storage tank registration fees, failed to provide adequate release detection methods for an UST system, failed to validate monthly requirements have been performed at the facility, failed to physically visit each assigned facility once a quarter, failed to demonstrate financial responsibility for an UST system, and failed to provide evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit an A/B Operator log; tank tightness test results for all USTs; submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance; 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 thousand, four hundred seventy-five dollars (\$9,475.00).

3) Order Type and Number: Administrative Order 17-0360-UST

Order Date: April 10, 2018
Individual/Entity: Ernest O. Jordan
Facility: H&S Corner Store
Location: 357 Wylie Park Road

Lancaster, SC 29720 1150 Donnybrook Road Catawba, SC 29704

County:LancasterPrevious Orders:NonePermit/ID Number:17907

Mailing Address:

<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. 61-92.280.34(c), 280.70(c), 280.93(a), and 280.110(c) (2017).

Summary: Ernest O. Jordan (Individual/Entity), owns underground storage tanks located in Lancaster, South Carolina. On July 11, 2016, the Department conducted an inspection and issued a Notice of Alleged Violation, because there was 32.5 inches of residue in the regular unleaded UST and metal piping components in the regular unleaded and premium USTs were in contact with soil. On May 9, 2017, the Department noted unresolved open violations for failure to pay annual underground storage tank registration fees for fiscal years 2008 through 2017, and there was no financial responsibility on file with the Department. On August 3, 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 the South Carolina Underground Storage Tank Regulations, as follows: failed to pay annual underground storage tank registration fees; failed to provide records to the Department upon request; failed to maintain corrosion protection and release detection on a temporarily closed UST; 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 proof that the regular unleaded UST has been emptied to less than one inch of residue; submit proof that the metal piping components in the regular unleaded and premium STPs are protected from corrosion; submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance; pay annual underground storage tank registration fees in the amount of three thousand, five hundred nine dollars (\$3,509.00); and pay a civil penalty in the amount of nine thousand, five hundred dollars (\$9,500.00).

4) Order Type and Number: Administrative Order 17-0467-UST

Order Date: May 8, 2018 Individual/Entity: Shrina, Inc. Facility: Sams Mart

Location: 1331 Highway 41 Mullins, SC 29574

127 Magnolia Circle

Mailing Address: Mullins, SC 29574 County: Marion

Previous Orders: None Permit/ID Number: 12750

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. 61-92.280.31(b), 280.34(c), 280.70(c), 280.93(a), and 280.110(c) (2017).

Summary: Shrina, Inc. (Individual/Entity) owns and operates underground storage tanks located in Mullins, South Carolina. On October 5, 2017, the Department issued a Notice of Alleged Violation/Notice of Enforcement Conference because the USTs 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 2015-2018 had not been paid. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulations, as follows: failed to pay annual underground storage tank registration fees; failed to have the corrosion protection system inspected by a

qualified tester every three (3) years; failed to provide records to the Department upon request; 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.

Action: The Individual/Entity is required to: submit acceptable metal integrity test results, tank tightness test results, and acceptable corrosion protection system test results, or a completed Tank/Sludge Disposal form; submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance; pay annual underground storage tank registration fees in the amount of four thousand, five hundred ninety-eight dollars (\$4,598.00); and pay a civil penalty in the amount of twenty-four thousand, fifty dollars (\$24,050.00).

5) <u>Order Type and Number</u>: Administrative Order 17-0072-UST

Order Date:May 8, 2018Individual/Entity:Clayton J. CrosbyFacility:Former Dunks Best MartLocation:1509 Wichman Street

Walterboro, SC 29488-3149

Mailing Address: 428 Savage Street

Walterboro, SC 29488-3251

County:ColletonPrevious Orders:NonePermit/ID Number:10166

<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>: Clayton Crosby (Individual/Entity) owned underground storage tanks located in Walterboro, South Carolina. On January 25, 2017, the Department issued a Notice of Alleged Violation because there was no current financial responsibility documentation on file and the annual underground storage tank registration fees for fiscal years 2016 and 2017 had not been paid. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulations, 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.

Action: 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 in the amount of two thousand, four hundred twenty dollars (\$2,420.00); and pay a civil penalty in the amount of six thousand, four hundred dollars (\$6,400.00).

6) Order Type and Number: Administrative Order 17-0396-UST

Order Date: May 18, 2018
Individual/Entity: Michael Campbell

Facility: Thornhill's General Store & Lodge

Location: 1058 Edgewater Road Pineville, SC, 29468

Mailing Address: 2342 Highway 45

Pineville, SC, 29468

County: Berkeley

<u>Previous Orders</u>: 15-0332-UST (\$100.00);

AO 16-0181-UST (\$5,650.00)

Permit/ID Number: 17331

<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(b)(1), 280.34, 280.40(a), 280.43(h). 280.45(b),

280.70(a), 280.242(b)(3), 280.242(b)(4), 280.243(c), 280.245 (2017).

Summary: Michael Campbell (Individual/Entity), located in Pineville, South Carolina, operated a gas retail facility. On July 25, 2017, the Department conducted a routine inspection. The Individual/Entity has violated the State Underground Petroleum Environmental Response Bank Act of 1988 and the South Carolina Underground Storage Tank Control Regulations as follows: failed to pay annual tank registration fees for 2018; failed to test the corrosion system every three years; failed to provide records to the Department upon request; failed to provide adequate release detection for an UST system; failed to conduct proper release detection using Statistical Inventory Reconciliation (SIR); failed to maintain records for one year; failed to maintain corrosion protection system on a temporarily closed UST; failed to validate that monthly requirements had been performed; failed to visit the Facility quarterly; failed to train Class C operators; and, failed to designate Class C operators in writing and keep a copy at the Facility.

Action: The Individual/Entity is required to: pay annual tank registration fees in the amount of one thousand, eight hundred fifteen dollars (\$1,815.00); submit current test results for the corrosion protection system; submit SIR results for the most recent twelve months for UST #1 and #3, or tank tightness and line tightness results; submit a Class A/B operator log; submit a list of Class C operators; submit proof that UST #2 has been emptied to less than one inch of residue; and pay a civil penalty in the amount of twelve thousand, seven hundred five dollars (\$12,705.00).

7) <u>Order Type and Number</u>: Administrative Order 18-0031-UST

<u>Order Date</u>: May 18, 2018 <u>Individual/Entity</u>: **Carolyn Fulmer** 

<u>Facility</u>: Fulmers

Location: 509 Travis Avenue Saluda, SC 29138

Mailing Address: 212 East Wheeler Circle

Saluda, SC 29138

County:SaludaPrevious Orders:NonePermit/ID Number:12616

<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. 61-92.280.31(a), 280.34(c), 280.70(a), 280.70(b) 280.70(c),

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

<u>Summary</u>: Carolyn Fulmer (Individual/Entity), owns underground storage tanks located in Saluda, South Carolina. On December 1, 2017, the Department conducted an

inspection and issued a Notice of Alleged Violation because there was no Class A/B Operator log, no current corrosion protection system test results, no release detection records, and no registration certificate available at the time of the inspection. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulations, 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.

Action: The Individual/Entity is required to: submit proof that the regular unleaded UST has been emptied to less than one inch of residue; 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 in the amount of three thousand, six hundred thirty dollars (\$3,630.00), and pay a civil penalty in the amount of twenty-eight thousand, four hundred fifty dollars (\$28,450.00).

8) Order Type and Number: Consent Order 18-0095-UST

Order Date: May 22, 2018

Individual/Entity:Circle K Stores, Inc.Facility:Circle K Store 2723063Location:6326 Dick Pond Road

Myrtle Beach, SC 29588

Mailing Address: 1100 Situs Court, Suite 100

Raleigh, NC 27606

County:HorryPrevious Orders:NonePermit/ID Number:10145

Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. (2002 and Supp. 2014); 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>: Circle K Stores, Inc. (Individual/Entity), owns and operates underground storage tanks located in Myrtle Beach, South Carolina. On March 15, 2018, the Department conducted a routine inspection and issued a Notice of Alleged Violation because the drop tube and drop tube shutoff valve were missing on the regular unleaded tank. On April 2, 2018, the Department received proof that a drop tube and drop tube shutoff valve had been installed on the regular unleaded tank. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulations, 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).

9) Order Type and Number: Consent Order 18-0054-UST

Order Date: May 24, 2018

<u>Individual/Entity</u>: Property Management VDDAB, Ltd.

Facility: Corner Stop 45

Location: 1006 Old Highway 52

Moncks Corner, SC 29461

<u>Mailing Address</u>: 2216 India Hook Road

Rock Hill, SC, 29732

County:BerkeleyPrevious Orders:NonePermit/ID Number:01190

<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. 61-92.280.34(c) and 280.65 (2017).

<u>Summary</u>: Property Management VDDAB, Ltd. (Individual/Entity) owns and operates underground storage tanks (USTs) located in Moncks Corner, South Carolina. A release of petroleum product from the USTs was confirmed on December 13, 2016. The Department issued a Notice of Alleged Violation citing the Individual/Entity for violating the State Underground Petroleum Environmental Response Bank Act of 1988 and the South Carolina Underground Storage Tank Control Regulations, as follows: failed to submit a Site-Specific Work Plan (SSWP) and an Initial Groundwater Assessment (IGWA) report of findings.

Action: The Individual/Entity is required to: submit a SSWP and an IGWA report and pay a **stipulated civil penalty** in the amount of five thousand, sixty-four dollars **(\$5,064.00)** should any requirement of the Order not be met.

#### **Hazardous Waste Enforcement**

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

Order Date: May 17, 2018

Individual/Entity: Roy Metal Finishing Co., Inc. Facility: Roy Metal Finishing Co., Inc.

Location: 120 McDougall Court Greenville, SC 29607

Greenville, SC 2960

Mailing Address: P.O. Box 38

Conestee, SC 29636

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

Permit/ID Number: SCR 000 773 135

<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).

<u>Summary</u>: Roy Metal Finishing Co., Inc. (Individual/Entity) is an electroplating company specializing in a variety of zinc and zinc alloy finishes, powder coating, and electrodeposition cathodic black epoxy corrosion resistant coating products for the automotive and heavy equipment industries at its facility located at 120 McDougall Court, in Greenville,

South Carolina. The Department and EPA conducted an inspection on May 19, 2017. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to accurately determine if a waste was a hazardous waste; failed to keep containers holding hazardous waste closed, except when it is necessary to add or remove waste; accumulated hazardous waste in excess of 55 gallons in satellite accumulation; and, failed to mark containers holding the excess accumulated hazardous waste with the date the excess amount began accumulating.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six thousand dollars (\$6,000.00).

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

Order Date: May 17, 2018

<u>Individual/Entity</u>: **Clemson University - Advanced Material** 

Research Laboratory

<u>Facility</u>: Clemson University - Advanced Material Research

Laboratory

<u>Location</u>: 391 College Avenue, Suite 104

Clemson, SC 29631

Mailing Address:SameCounty:AndersonPrevious Orders:None

Permit/ID Number: SCR 000 767 202

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-130(2) *et seq.* (2002); The South Carolina Hazardous Waste Management Regulations, 6 and 7 S.C. Code Ann. Regs. 61-79.262.13(b), R.61-79.262.214, R.61-79.262.214/R.61-79.262.206(a)(1)(i-ii)/Part 1.1 LMP, R.61-79.262.214/R.61-79.262.208(a)(2)/Part 1.2 LMP (2012 and Supp. 2016).

Summary: Clemson University - Advanced Material Research Laboratory (Individual/Entity) operates an academic research facility in Clemson, South Carolina. On November 7, 2017, the Department conducted an inspection. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to submit a revised or updated Notification Form for a new hazardous waste within 30 days of when that waste was first produced; failed to implement and comply with the specific provisions that it developed to address the elements of Part I of the Laboratory Management Plan (LMP); failed to label, attach or affix a label to each container of unwanted material with the date that the unwanted material began accumulating; failed to label, attach or affix a label to each container of unwanted material with the following information: the words "unwanted material" or another equally effective term that is to be used consistently by the eligible academic entity; and, sufficient information to alert emergency responders to the contents of the container, including the names of the chemical(s) and type or class of material, such as organic solvents or halogenated organic solvents; and, failed to remove containers of unwanted material from each laboratory within six months of each containers accumulation date.

<u>Action</u>: The Individual/Entity has agreed to pay a civil penalty in the amount of three thousand, three hundred dollars (\$3,300.00).

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

Order Date: May 17, 2018

Individual/Entity: Equity Resource Partners III, LLC Equity Resource Partners III, LLC

<u>Location</u>: 2819 Industrial Avenue

North Charleston, SC 29405

Mailing Address: 2255 Cumberland Parkway, Building 1700

Atlanta, GA 30339

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

Permit/ID Number: SCD 003 333 702

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-130(3) *et seq.* (2002); The South Carolina Hazardous Waste Management Regulations, 6 and 7 S.C. Code Ann. Regs. 61-79.270.30(I)(3),

and, R.61-79.270.40(b) (2012 and Supp. 2016).

<u>Summary</u>: Equity Resource Partners III, LLC (Individual/Entity) operated a facility in North Charleston, South Carolina. On September 15, 2017, and September 17, 2017, the Department received documentation from the facility. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to notify the Department of a change in ownership in accordance with the provisions of section 270.40; and, as the new owner or operator of the facility, failed to submit a revised permit application no later than 90 days prior to the scheduled change.

Action: The Individual/Entity has agreed to pay a civil penalty in the amount of two thousand, four hundred dollars (\$2,400.00).

### **Infectious Waste Enforcement**

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

Order Date: May 8, 2018

Individual/Entity:Palmetto Health BaptistFacility:Palmetto Health BaptistLocation:1330 Taylor Street

Columbia, SC 29920

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

<u>Previous Orders</u>: 16-06-IW (\$6,900.00)

Permit/ID Number: SC40-0219G

<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 Health Baptist (Individual/Entity) operates a medical facility located at 1330 Taylor Street, Columbia, South Carolina. On October 20, 2017, the Department conducted an infectious waste inspection at the facility. The Individual/Entity has violated the South Carolina Infectious Waste Management Act and Regulation as follows: failed to notify the Department of changes in information required within 30-days; failed to store infectious waste in containers that are appropriate for the type and quantity of waste

and must be compatible with selected storage, transportation, and treatment processes; failed to segregate infectious waste from solid waste as close to the point of generation as practical to avoid commingling the waste; and failed to store waste in a manner to prevent a release of the contents.

<u>Action</u>: The Individual/Entity is required to: comply with the South Carolina Infectious Waste Management Act and Regulations; and, pay a civil penalty in the amount of thirteen thousand, five hundred dollars (**\$13,500.00**).

14) Order Type and Number: Consent Order 18-06-IW

Order Date: May 8, 2018

<u>Individual/Entity</u>: **Georgetown Physician Service, LLC**<u>Facility</u>: Georgetown Physician Service, LLC

Location: 12117 Ocean Highway Pawley's Island, SC 29585

Mailing Address: Same

County: Georgetown

<u>Previous Orders</u>: None

Permit/ID Number: SC22-0024G

<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>: Georgetown Physician Service, LLC (Individual/Entity) operates a facility in Pawley's Island, South Carolina. On July 24, 2017, the Department mailed an invoice for 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 Infectious Waste Management Regulations as follows: failed to pay delinquent fees and late payments remaining unpaid at the end of ninety (90) days from the date of issuance of its initial invoice; and, failed to pay the fee of one hundred fifty dollars (\$150.00) for generators of 50 pounds per month through 999 pounds per month.

Action: The Individual/Entity is required to: comply with the South Carolina Infectious Waste Management Act and Regulations; pay annual fees as outlined in the Environmental Protection Fees Regulation; pay the annual generator registration fee and associated late payments 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).

15) <u>Order Type and Number</u>: Consent Order 18-07-IW

Order Date: May 17, 2018

<u>Individual/Entity</u>: **Dentalworks of Greenville SC, P.C.**<u>Facility</u>: Dentalworks of Greenville SC, P.C.
Location: 4 Market Point Drive, Suite E

Greenville, SC 29607

Mailing Address: 7160 North Dallas Parkway, Suite 400

Plano, TX 75024

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

Permit/ID Number: SC23-1215G

<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>: Dentalworks of Greenville SC, P.C. (Individual/Entity) operates a facility in Greenville, South Carolina. On July 24, 2017, the Department mailed an invoice for 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 Infectious Waste Management Regulations as follows: failed to pay delinquent fees and late payments remaining unpaid at the end of ninety (90) days from the date of issuance of its initial invoice; and, failed to pay the fee of one hundred fifty dollars (\$150.00) for generators of 50 pounds per month through 999 pounds per month.

<u>Action</u>: The Individual/Entity is required to: comply with the South Carolina Infectious Waste Management Act and Regulations; pay annual fees as outlined in the Environmental Protection Fees Regulation; pay the annual generator registration fee and associated late payments 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**).

16) Order Type and Number: Consent Order 18-08-IW

Order Date: May 17, 2018
Individual/Entity: Abbeville Dialysis
Facility: Abbeville Dialysis

<u>Location</u>: 904 West Greenwood Street

Abbeville, SC 2 9620

Mailing Address:SameCounty:AbbevillePrevious Orders:None

Permit/ID Number: SC01-0046G

<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)(a) (2012).

<u>Summary</u>: Abbeville Dialysis (Individual/Entity) operates a facility in Greenville, South Carolina. On July 24, 2017, the Department mailed an invoice for generator registration fees for July 1, 2017, through July 1, 2018. Subsequent invoices including late penalties were mailed on August 31, 2017, October 13, 2017, and October 24, 2017. The Individual/Entity has violated the Infectious Waste Management Regulations as follows: failed to pay delinquent fees and late payments remaining unpaid at the end of ninety (90) days from the date of issuance of its initial invoice; and, failed to pay the fee of six hundred dollars (\$600.00) for generators of 1000 pounds per month or more.

Action: The Individual/Entity is required to: comply with the South Carolina Infectious Waste Management Act and Regulations; pay annual fees as outlined in the Environmental Protection Fees Regulation; pay the annual generator registration fee and associated late payments in the amount of eight hundred twenty-five dollars (\$825.00); and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

17) Order Type and Number: Consent Order 18-09-IW

Order Date: May 24, 2018
Individual/Entity: Stericycle, Inc.
Facility: Stericycle, Inc.

<u>Location:</u> 200 Foster Brothers Drive

West Columbia, SC 29172

Mailing Address: 4403 Republic Court

Concord, NC 27258

<u>County</u>: Lexington

<u>Previous Orders</u>: 15-09-IW (\$5,400.00) 17-02-IW (\$9,500.00)

<u>Permit/ID Number</u>: SC-14-02T

<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>: Stericycle, Inc. (Individual/Entity) is an international infectious waste transporter with a transfer station located at 200 Foster Brothers Drive, in West Columbia, South Carolina. On December 8, 2018, the Department received a complaint. The Individual/Entity has violated the Infectious Waste Management Regulations as follows: failed to ensure that infectious waste was only transferred at a designated transfer facility; failed to adhere to the Department approved infectious waste plan regarding the transfer of infectious waste; accepted infectious waste that was not manifested in accordance with the requirements; and, accepted shipments of infectious waste without being accompanied by an infectious waste manifest that was completed in accordance with instructions for the Department approved form.

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

## **BUREAU OF WATER**

#### Recreational Waters Enforcement

18) Order Type and Number: Consent Order 18-088-RW

Order Date: May 1, 2018

Individual/Entity: SPE MB Atlantic Palms, LLC
Facility: Myrtle Beach Atlantic Palms
Location: 703 South Ocean Boulevard
Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-1626B

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

<u>Summary</u>: SPE MB Atlantic Palms, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 7, 2017, July 6, 2017, July 25, 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 gate did not self-close and latch; the life ring was deteriorated; and the chlorine level was not within the acceptable range of water quality standards.

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

19) Order Type and Number: Consent Order 18-089-RW

Order Date: May 1, 2018

<u>Individual/Entity</u>: Coastal Club Borrower, LLC

Facility: Coastal Club
Location: 630 Highway 544
Conway, SC 29526
Mailing Address: 2338 Kay Road

Greenville, NC 27858

County:HorryPrevious Orders:NonePermit/ID Number:26-1893B

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

<u>Summary</u>: Coastal Club Borrower, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2017, and July 17, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; the gate did not self-close and latch; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operating; only one "Shallow Water – No Diving Allowed" sign was posted; the "No Lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording or the appropriately size lettering; 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)**.

20) Order Type and Number: Consent Order 18-090-RW

Order Date: May 2, 2018

Indigo 110 Apartments SC, LLC

Facility: Indigo at 110 Apartments
Location: 110 Chanticleer Village Road

Myrtle Beach, SC 29579

Mailing Address: 420 Central Avenue, Suite 300

Cedarhurst, NY 11516

County:HorryPrevious Orders:NonePermit/ID Number:26-1109B

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

<u>Summary</u>: Indigo 110 Apartments SC, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 6, 2017, and July 5, 2017, the

pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the "No Lifeguard On Duty - Swim At Your Own Risk" signs did not have the correct wording; the recirculation and filtration system was not operating; the automatic controller was not operating; 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.

21) Order Type and Number: Consent Order 18-091-RW

> Order Date: May 3, 2018

Individual/Entity: Woody Creek Recreation Association, Inc.

Facility: Woody Creek Community Location: 101 Woody Creek Road

Greer, SC 29650

Mailing Address: Same County: Greenville Previous Orders: None Permit/ID Number: 23-193-2

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

Summary: Woody Creek Recreation Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddle pool. On June 7, 2017, and July 20, 2017, the kiddie pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no foot rinse shower; the chlorine and pH levels were not within the acceptable range of water quality standards; and the emergency notification device was not operational.

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

22) Order Type and Number: Consent Order 18-092-RW

> Order Date: May 3, 2018

Individual/Entity: Ocean Garden Villas, Inc.

Ocean Garden Villas Facility:

Location: 1809 South Ocean Boulevard North Myrtle Beach, SC 29582

Mailing Address: P.O. Box 280

North Myrtle Beach, SC 29597

County: Horry **Previous Orders:** None 26-621-1 Permit/ID Number:

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

Summary: Ocean Garden Villas, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 2017, July 27, 2017, and August 10, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; 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; and the gate did not self-close and latch.

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

23) Order Type and Number: Consent Order 18-093-RW

Order Date: May 4, 2018

Individual/Entity: Watson Grove Homeowners Association,

Inc.

<u>Facility</u>: Watson Grove
<u>Location</u>: 106 Hibiscus Drive
Powdersville, SC 29642

Mailing Address:SameCounty:AndersonPrevious Orders:None

<u>Permit/ID Number</u>: 04-092-1 & 04-093-1

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

<u>Summary</u>: Watson Grove Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool. On July 18, 2017, and August 3, 2017, the pool and kiddie pool were inspected and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; the foot rinse shower was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

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

24) Order Type and Number: Consent Order 18-094-RW

Order Date: May 14, 2018

Individual/Entity:Herman-Coventry Green, L.P.Facility:Coventry Green ApartmentsLocation:104 Gainsborough DriveGoose Creek, SC 29445

Same Berkeley

<u>County</u>: Berkeley <u>Previous Orders</u>: 16-183-RW (\$680.00)

Permit/ID Number: 08-082-1

Mailing Address:

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

<u>Summary</u>: Herman-Coventry Green, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 20, 2017, and August 2, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain.

The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; the foot rinse shower was not operating properly; a ladder was missing bumpers; there was debris in the skimmer baskets; 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.

<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.

25) Order Type and Number: Consent Order 18-095-RW

Order Date: May 15, 2018

<u>Individual/Entity</u>: Hartford Motor Inn, Inc.

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

<u>Location</u>: 5409 North Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-349-1

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

<u>Summary</u>: Hartford Motor Inn, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 26, 2017, and July 18, 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 cyanuric acid level was above the water quality standards acceptable limit; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; the bound and numbered log book was not maintained on a daily basis; there were not enough lifeline floats and the floats were not properly spaced; 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 six hundred eighty dollars (\$680.00).

26) Order Type and Number: Consent Order 18-096-RW

Order Date: May 31, 2018

<u>Individual/Entity</u>: **Monument Hampton Woods, LLC** 

Facility: Hampton Forest Apartments
Location: 2207 Wade Hampton Blvd.

Greenville, SC 29615

Mailing Address: 5200 Blue Lagoon Drive, Suite 400

Miami, FL 33126

County:GreenvillePrevious Orders:NonePermit/ID Number:23-028-1

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

Summary: Monument Hampton Woods, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 6, 2017, the pool was inspected and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was no drinking water fountain; there was no foot rinse shower; and the log book was not maintained a minimum of three times per week by the pool operator of record.

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

## **Drinking Water Enforcement**

27) Order Type and Number: Consent Order 18-016-DW

Order Date: May 1, 2018

Mailing Address:

County:

Individual/Entity: **Dorchester County School District 4** 

Harleyville-Ridgeville Middle and Facility:

> Elementary Schools 1650 East Main Street

Location: Dorchester, SC 29437

500 Ridge Street

St. George, SC 29477

Dorchester Previous Orders: None Permit/ID Number: 1870101

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

Summary: Dorchester County School District 4 (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On February 9, 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 Regulations as follows: there were no records of recent valve maintenance; there were no records of recent flushing activities; there were no records of recent leak detection and repair activities; a sample siting plan was not available for review; an emergency plan was not available for review; a procedures manual was not available for review; the storage tank at well one had a leak and the tank was rusting; the storage tank at well two had a leak; and a water distribution operator of at least a "D" grade was not designated for the operation and maintenance of the distribution system.

Action: The Individual/Entity is required to: correct the deficiencies; designate an operator of the appropriate grade; have the tanks inspected and complete the recommendations of the storage tank inspection reports; pay a civil penalty in the amount of three thousand, one hundred twenty-five dollars (\$3,125.00); and pay a stipulated penalty in the amount of four thousand dollars (\$4,000.00), should any requirement of the Order not be met.

28) Order Type and Number: Consent Order 18-018-DW

Order Date: May 16, 2018

Individual/Entity: Fat Daddy's BBQ and Hash House, LLC

Facility: Fat Daddy's BBQ & Hash House Location: 12360 Highway 39 South

Cross Hill, SC 29332

Mailing Address:SameCounty:LaurensPrevious Orders:NonePermit/ID Number:3072003

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

<u>Summary</u>: Fat Daddy's BBQ and Hash House, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On March 6, 2018, a violation was issued as a result of review of Department records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to conduct a Level 2 Assessment following a Level 2 treatment technique trigger, which resulted in a treatment technique violation.

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

#### **Water Pollution Enforcement**

29) Order Type and Number: Consent Order 18-015-W

Order Date: May 24, 2018

Individual/Entity:Commander Nursing CenterFacility:Commander Nursing CenterLocation:4438 Pamplico HighwayFlorence, SC 29505

Mailing Address:SameCounty:FlorencePrevious Orders:None

<u>Permit/ID Number</u>: SC0034703

<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>: Commander Nursing Center (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Florence County, South Carolina. On November 28, 2017, a Notice of Violation was issued for violations for total copper 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 total copper.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan to address the deficiencies; submit compliance progress reports every ninety (90) days; and, pay a civil penalty in the amount of six thousand, eight hundred dollars (\$6,800.00).

#### **BUREAU OF AIR QUALITY**

30) Order Type and Number: Administrative Order 18-025-A

Order Date: May 15, 2018

<u>Individual/Entity</u>: Prestige Composite, LLC

Facility: Prestige Composite
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. Environmental Protection Agency ("EPA") regulations at 40 CFR Part 70, State
Operating Permit Programs and 5 S.C. Code Ann. Regs. 61-62.70 (Supp. 2017), Title
V Operating Permit Program (collectively "Title V"); and, U.S. EPA regulations at 40
CFR Part 63 and 5 S.C. Code Ann. Regs. 61-62.63 (Supp. 2017), National Emission
Standards For Hazardous Air Pollutants For Source Categories, Subpart WWWW,
National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic

Composites Production

Summary: 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 40 CFR 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; submit to the Department a complete Title V permit application; and, pay a civil penalty in the amount of nineteen thousand dollars (\$19,000.00).

31) Order Type and Number: Consent Order 18-024-A

Order Date: May 15, 2018

Individual/Entity: Preferred Finishing Technologies, LLC

<u>Facility</u>: Preferred Finishing Technologies

Location: 612 Blacksburg Highway Blacksburg, SC 29702

Mailing Address: P.O. Box 248

Blacks, SC 29702

<u>County</u>: Cherokee <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 0600-0071

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

Requirements

<u>Summary</u>: Preferred Finishing Technologies, LLC (Individual/Entity), located in Blacksburg, South Carolina, applies textile finishes. On May 22, 2017, the Department conducted a comprehensive inspection. The Individual/Entity has violated South Carolina Air Pollution Control Regulations as follows: failed to obtain a permit from the Department prior to commencing construction of a new source; failed to submit written notification to the Department of the date construction of the new source was commenced; failed to submit written notification to the Department of the actual date of initial startup of the new source; and submit a written request for a new or revised operating permit to cover the new source after the actual date of initial startup; and, failed to keep an OSIL with the facility's air permit and conduct year-end reviews of the permit.

<u>Action</u>: The Individual/Entity is required to: henceforth apply for and obtain required Department-issued permits prior to constructing, altering, or adding to any source of air contaminants, including the installation of control devices in accordance with the applicable requirements of 5 S.C. Code Ann. Regs. 61-62.1; and pay a civil penalty in the amount of ten thousand dollars **(\$10,000.00)**.

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

Order Date: May 24, 2018
Individual/Entity: Ms. Shirley Shaw
Facility: Residential Property
Location: 3707 Shawnee Avenue
Anderson, SC 29626

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

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

Open Burning

<u>Summary</u>: Shirley Shaw (Individual/Entity), is the owner of the property located at 3707 Shawnee Avenue, Anderson, South Carolina (Site). The Department conducted an open burning investigation on February 23, 2018, in response to a complaint. The Individual/Entity has violated South Carolina Air Pollution Control Regulations as follows: burned materials other than those specifically allowed by Section I of the regulation.

<u>Action</u>: The Individual/Entity is required to: cease all open burning except in accordance with the open burning regulations; and pay a civil penalty in the amount of two hundred and fifty dollars **(\$250.00)**.

## **BUREAU OF ENVIRONMENTAL HEALTH SERVICES**

## Food Safety Enforcement

33) Order Type and Number: Consent Order 2018-206-02-009

Order Date:May 1, 2018Individual/Entity:Tropical GrilleFacility:Tropical Grille

<u>Location</u>: 1941 Woodruff Road

Greenville, SC 29607

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-10732

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

<u>Summary</u>: Tropical Grille (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on August 10, 2016, March 21, 2017, and January 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; 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).

34) Order Type and Number: Consent Order 2018-206-02-018

Order Date: May 1, 2018

Individual/Entity:India Palace RestaurantFacility:India Palace Restaurant

<u>Location</u>: 59 Liberty Lane

Greenville, SC 29601

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-05955

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

<u>Summary</u>: India Palace Restaurant (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on September 8, 2016, September 16, 2016, April 19, 2017, April 28, 2017, and February 15, 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; 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 keep food contact surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris.

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

35) Order Type and Number: Consent Order 2018-206-03-012

Order Date: May 1, 2018

<u>Individual/Entity</u>: **Charley's Grilled Subs**<u>Facility</u>: Charley's Grilled Subs

Location: 100 Columbiana Circle, Suite 1274

Columbia, SC 29212

Mailing Address: 10305 NW 41st Street, Suite 201

Doral, FL 33178

<u>County</u>: Lexington

<u>Previous Orders</u>: 2017-206-03-090 (\$800)

Permit Number: 32-206-05430

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

<u>Summary</u>: Charley's Grilled Subs (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on October 27, 2017, November 6, 2017, January 16, 2018, and January 25, 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 eight hundred dollars (\$800.00).

36) Order Type and Number: Consent Order 2018-206-03-025

Order Date: May 1, 2018
Individual/Entity: San Jose
Facility: San Jose

Location: 410 East Columbia Avenue

Leesville, SC 29070

Mailing Address:SameCounty:LexingtonPrevious Orders:None

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

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

<u>Summary</u>: San Jose (Individual/Entity), located in Leesville, South Carolina, is a restaurant. The Department conducted inspections on March 24, 2016, March 21, 2017, and March 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)**.

37) Order Type and Number: Consent Order 2018-206-05-003

Order Date: May 1, 2018

Individual/Entity:Shoney's of OrangeburgFacility:Shoney's of OrangeburgLocation:1490 Chestnut Street

Orangeburg, SC 29115 205 East Liberty Street

Mailing Address: 205 East Liberty Street

Sumter, SC 29150

<u>County</u>: Orangeburg

<u>Previous Orders</u>: None

Permit Number: 38-206-00198

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

<u>Summary</u>: Shoney's of Orangeburg (Individual/Entity), located in Orangeburg, South Carolina, is a restaurant. The Department conducted inspections on July 17, 2017, July 27, 2017, and March 26, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

38) Order Type and Number: Consent Order 2018-206-06-023

Order Date: May 1, 2018

Individual/Entity:Reggae Island Grill LLCFacility:Reggae Island Grill LLCLocation:803 South Kings HighwayMyrtle Beach, SC 29577

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

Permit Number: 26-206-13286

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

Summary: Reggae Island Grill LLC (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on February 2, 2017, August 2, 2017, and February 15, 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 that the handwashing sinks were accessible at all times.

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

39) Order Type and Number: Consent Order 2018-206-06-033

Order Date: May 1, 2018

Individual/Entity: Michael's Pizza, Pasta & Grill
Facility: Michael's Pizza, Pasta & Grill
Location: 1701 North Kings Highway

Myrtle Beach, SC 29577

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

<u>Previous Orders</u>: 2015-206-06-001 (\$1,750.00);

2016-206-06-005 (\$1,200.00); 2017-206-06-039 (\$4,560.00)

<u>Permit Number</u>: 26-206-07160

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

<u>Summary</u>: Michael's Pizza, Pasta & Grill (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on November 14, 2017, and March 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 two thousand dollars (\$2,000.00).

40) Order Type and Number: Consent Order 2018-206-01-009

Order Date: May 4, 2018

Individual/Entity:Miss Ann's ChickenFacility:Miss Ann's ChickenLocation:1032 South Main Street

Greenwood, SC 29646

Mailing Address: Same

<u>County</u>: Greenwood

<u>Previous Orders</u>: None

Permit Number: 24-206-00100

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

<u>Summary</u>: Miss Ann's Chicken (Individual/Entity), located in Greenwood, South Carolina, is a restaurant. The Department conducted inspections on February 27, 2018, March 6, 2018, and March 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 eight hundred dollars (\$800.00).

41) Order Type and Number: Consent Order 2018-206-03-029

Order Date:May 4, 2018Individual/Entity:Fatz Café #27Facility:Fatz Café #27Location:478 Herlong Avenue

Rock Hill, SC 29732

Mailing Address: 4324 Wade Hampton Boulevard, Suite B

Taylors, SC 29687

County: York

<u>Previous Orders</u>: 2015-206-03-073 (\$800.00);

2017-206-03-042 (\$1,200.00)

Permit Number: 46-206-00413

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

Summary: Fatz Café #27 (Individual/Entity), located in Rock Hill, South Carolina, is a restaurant. The Department conducted an inspection on March 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 one thousand dollars (\$1,000.00).

42) Order Type and Number: Consent Order 2018-206-07-008

Order Date: May 4, 2018

Individual/Entity: Earth Fare #200 Deli Facility: Earth Fare #200 Deli

Location: 74 Folly Road

Charleston, SC 29407 Mailing Address: 220 Continuum Drive Fletcher, NC 28732

Charleston

County:

Previous Orders: None

Permit Number: 10-206-02693

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

Summary: Earth Fare #200 Deli (Individual/Entity), located in Charleston, South Carolina, is a deli. The Department conducted inspections on April 19, 2017, April 21, 2017, May 2, 2017, and March 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 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 one thousand, six hundred dollars (\$1,600.00).

43) Order Type and Number: Consent Order 2018-206-03-030

Order Date: May 7, 2018 Individual/Entity: Levi's Lakehouse Facility: Levi's Lakehouse Location: 1605 North Lake Drive

Lexington, SC 29072

Mailing Address: Same County: Lexington Previous Orders: None

Permit Number: 32-206-06474

Violations Cited: S.C. Code Ann. Regs. 61-25 <u>Summary</u>: Levi's Lakehouse (Individual/Entity), located in Lexington, South Carolina, is a restaurant. The Department conducted inspections on July 10, 2017, January 23, 2018, and February 26, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

44) Order Type and Number: Consent Order 2018-206-06-031

Order Date: May 7, 2018
Individual/Entity: Lulu's Café
Facility: Lulu's Café

<u>Location</u>: 1903 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-11668

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

<u>Summary</u>: Lulu's Café (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on September 27, 2016, June 23, 2017, and March 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 eight hundred dollars (\$800.00).

45) Order Type and Number: Consent Order 2018-206-07-004

Order Date:May 7, 2018Individual/Entity:Mixson Club LLCFacility:Mixson Club LLCLocation:4399 McCarthy Street

North Charleston, SC 29405

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-10770

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

<u>Summary</u>: Mixson Club LLC (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on August 16, 2017, March 23, 2018, and March 30, 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).

46) Order Type and Number: Consent Order 2018-206-07-007

Order Date: May 7, 2018

Individual/Entity:Captain D's Seafood #9486Facility:Captain D's Seafood #9486Location:112 North Highway 52

Moncks Corner, SC 29461

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

<u>Previous Orders</u>: 2017-206-07-018 (\$800.00)

<u>Permit Number</u>: 08-206-00641

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

<u>Summary</u>: Captain D's Seafood #9486 (Individual/Entity), located in Moncks Corner, South Carolina, is a restaurant. The Department conducted an inspection on 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.

<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)**.

47) Order Type and Number: Consent Order 2017-206-06-082

Order Date: May 11, 2018

Individual/Entity:A & J's Snack ShackFacility:A & J's Snack ShackLocation:8500 Enterprise Road

Myrtle Beach, SC 29588 4776 North Pawley Road

Conway, SC 29527

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

Mailing Address:

<u>Permit Number</u>: 26-206-12657

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

<u>Summary</u>: A & J's Snack Shack (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on April 26, 2017, May 4, 2017, and August 28, 2017. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

48) Order Type and Number: Consent Order 2018-206-05-002

Order Date: May 11, 2018

Individual/Entity: Wal-Mart #616 Supercenter Deli
Facility: Wal-Mart #616 Supercenter Deli

<u>Location</u>: 2795 North Road

Orangeburg, SC 29118

Mailing Address: 702 SW 8<sup>th</sup> Street, Department 8916

Bentonville, AR 72716

<u>County</u>: Orangeburg

Previous Orders: None

Permit Number: 38-206-01563

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

<u>Summary</u>: Wal-Mart #616 Supercenter Deli (Individual/Entity), located in Orangeburg, South Carolina, is a deli. The Department conducted inspections on June 21, 2017, March 20, 2018, and March 26, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

49) Order Type and Number: Consent Order 2018-206-06-035

Order Date:May 14, 2018Individual/Entity:King Po ChineseFacility:King Po ChineseLocation:250 East Main Street

Kingstree, SC 29556

Mailing Address: Same

County: Williamsburg

<u>Previous Orders</u>: 2016-206-06-080 (\$800.00)

Permit Number: 45-206-00181

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

<u>Summary</u>: King Po Chinese (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on April 28, 2016, March 24, 2017, and February 28, 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 two thousand dollars (\$2,000.00).

50) Order Type and Number: Consent Order 2018-206-02-006

Order Date: May 16, 2018

Individual/Entity:Carolina Ale HouseFacility:Carolina Ale HouseLocation:113 South Main Street

Greenville, SC 29601

Mailing Address: P.O. Box 7367

Columbia, SC 29202

Greenville County:

Previous Orders: 2016-206-02-027 (\$1,200)

Permit Number: 23-206-10160

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

Carolina Ale House (Individual/Entity), located in Greenville, South Summary: Carolina, is a restaurant. The Department conducted inspections on January 10, 2018, and February 12, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility 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).

51) Consent Order 2018-206-07-006 Order Type and Number:

May 18, 2018 Order Date:

Individual/Entity: Nick's Gyros & Phillys #2 Nick's Gyros & Phillys #2 Facility: 6150 Rivers Avenue Location:

North Charleston, SC 29406

Mailing Address: Same County: Charleston

Previous Orders: None

Permit Number: 10-206-09454

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

Summary: Nick's Gyros & Phillys #2 (Individual/Entity), located in North Charleston, South Carolina, is a restaurant. The Department conducted inspections on April 11, 2017, March 26, 2018, and April 4, 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 use effective methods to cool cooked time/temperature control for safety foods; and failed to use effective methods to cook raw animal foods when using a non-continuous cooking process.

Action: The Individual/Entity is required to: operate and maintain the facility 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).

52) Order Type and Number: Consent Order 2018-206-01-013

Order Date: May 25, 2018

Individual/Entity: Mama Penn's Restaurant Facility: Mama Penn's Restaurant Location: 2802 North Main Street

Anderson, SC 29621

Mailing Address: Same County: Anderson Previous Orders: None

Permit Number: 04-206-03235

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

Summary: Mama Penn's Restaurant (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on December 15, 2016, November 14, 2017, and April 4, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to use effective methods to cool cooked time/temperature control for safety foods.

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

53) Order Type and Number: Consent Order 2018-206-02-021

Order Date: May 25, 2018

Individual/Entity: **Westin Poinsett Hotel** Westin Poinsett Hotel Facility: Location: 120 South Main Street

Greenville, SC 29601

Mailing Address: Same County: Greenville Previous Orders: None

Permit Number: 23-206-07200

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

Summary: Westin Poinsett Hotel (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on June 5, 2017, June 15, 2017, and March 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).

54) Consent Order 2018-206-02-023 Order Type and Number:

May 25, 2018 Order Date:

Individual/Entity: Menkoi Ramen House Facility: Menkoi Ramen House

1860 Woodruff Road, Suite C Location:

> Greenville, SC 29607 801 East Springs Road

Mailing Address: Columbia, SC 29223

Greenville County: Previous Orders: None

Permit Number: 23-206-11194

Violations Cited: S.C. Code Ann. Regs. 61-25 <u>Summary</u>: Menkoi Ramen House (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted inspections on August 29, 2016, April 11, 2017, and February 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).

55) Order Type and Number: Consent Order 2018-206-02-025

Order Date:May 25, 2018Individual/Entity:Liberty West EndFacility:Liberty West End

Location: 941 South Main Street Greenville, SC 29601

Mailing Address: 1177 Southgate Drive Charleston, SC 29407

County: Greenville

<u>Previous Orders</u>: 2016-206-02-049 (\$800.00) 2017-206-02-020 (\$1,500.00)

Permit Number: 23-206-09279

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

<u>Summary</u>: Liberty West End (Individual/Entity), located in Greenville, South Carolina, is a restaurant. The Department conducted an inspection on March 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).

56) Order Type and Number: Consent Order 2018-206-03-038

Order Date: May 25, 2018

Individual/Entity:McAlister's Deli #1022Facility:McAlister's Deli #1022Location:300 Columbiana DriveColumbia, SC 29212

Mailing Address: P.O. Box 826

Van Wert, OH 45891

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

Permit Number: 40-206-07761

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

<u>Summary</u>: McAlister's Deli #1022 (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on August 2, 2016, June 27, 2017, and 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 to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

57) Order Type and Number: Consent Order 2018-206-03-039

Order Date: May 25, 2018

Individual/Entity:Villa Fresh Italian KitchenFacility:Villa Fresh Italian KitchenLocation:100 Columbiana Circle

Columbia, SC 29212

Mailing Address: 25 Washington Street

Morristown, NJ 07960

<u>County</u>: Lexington

<u>Previous Orders</u>: 2017-206-03-061 (\$800.00)

<u>Permit Number</u>: 32-206-06381

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

<u>Summary</u>: Villa Fresh Italian Kitchen (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on May 16, 2016, May 11, 2017, and March 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; and failed to ensure written procedures were in place and made available to the Department when the facility uses Time as a Public Health Control.

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

58) Order Type and Number: Consent Order 2018-206-06-041

Order Date: May 25, 2018

<u>Individual/Entity</u>: Steak N Shake Surfside SNS LLC Steak N Shake Surfside SNS LLC

<u>Location</u>: 116 Loyola Drive

Myrtle Beach, SC 29588

Mailing Address: 3060 Peachtree Road, Suite 1800

Atlanta, GA 30305

<u>County</u>: Horry

Previous Orders: 2017-206-06-081 (\$200.00)

<u>Permit Number</u>: 26-206-12873

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

<u>Summary</u>: Steak N Shake Surfside SNS LLC (Individual/Entity), located in Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on July 21, 2017, September 12, 2017, and April 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; and failed to keep food contact

surfaces, nonfood contact surfaces, and utensils clean and free of accumulation of dust, dirt, food residue and other debris.

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

59) Order Type and Number: Consent Order 2018-206-06-043

Order Date: May 25, 2018

Individual/Entity:Wyndham Ocean BoulevardFacility:Wyndham Ocean BoulevardLocation:410 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-10349

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

<u>Summary</u>: Wyndham Ocean Boulevard (Individual/Entity), located in North Myrtle Beach, South Carolina, is a restaurant. The Department conducted inspections on April 4, 2017, August 10, 2017, April 12, 2018, and April 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; failed to use effective methods to cool cooked time/temperature control for safety foods; and 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, eight hundred dollars (\$1,800.00).

60) Order Type and Number: Consent Order 2018-206-01-015

Order Date: May 30, 2018

Individual/Entity:J Peters Grill & BarFacility:J Peters Grill & BarLocation:115 Interstate Boulevard

Anderson, SC 29621 523 North Main Street Anderson, SC 29621

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

Mailing Address:

Permit Number: 04-206-04318

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

<u>Summary</u>: J Peters Grill & Bar (Individual/Entity), located in Anderson, South Carolina, is a restaurant. The Department conducted inspections on June 29, 2016, June 21, 2017, and April 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; 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).

61) Order Type and Number: Consent Order 2018-206-01-011

Order Date: May 30, 2018
Individual/Entity: Wendy's #31
Facility: Wendy's #31

Location: 925 East Main Street Laurens, SC 29360

Mailing Address: 166 Southgate Drive, Suite 10

Boone, NC 28607

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

Permit Number: 30-206-00857

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

<u>Summary</u>: Wendy's #31 (Individual/Entity), located in Laurens, South Carolina, is a restaurant. The Department conducted inspections on December 20, 2016, December 11, 2017, and February 28, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to comply with the Hazard Analysis and Critical Control Points (HACCP) plan and procedures that were submitted and approved as a basis for the modification or waiver; and maintain and provide to the Department, upon request, records that demonstrate the HACCP plan is being employed.

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

62) Order Type and Number: Consent Order 2018-206-03-034

Order Date: May 30, 2018

Individual/Entity:Lizard's Thicket #04Facility:Lizard's Thicket #04Location:7411 Nates Road

Columbia, SC 29016

Mailing Address: 1036 Market Street Columbia, SC 29201

<u>County</u>: Richland

<u>Previous Orders</u>: 2015-206-03-105 (\$800.00)

2017-206-03-022 (\$1,000.00)

Permit Number: 40-206-01085

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

<u>Summary</u>: Lizard's Thicket #04 (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on May 25, 2016, April 4, 2017, and March 29, 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).

63) Order Type and Number: Consent Order 2018-206-03-035

Order Date: May 30, 2018

Individual/Entity:Hamm's Hawg HeavenFacility:Hamm's Hawg HeavenLocation:11375 CR Koon Highway

Newberry, SC 29127

Mailing Address: P.O. Box 919

Prosperity, SC 29127

County: Newberry

<u>Previous Orders</u>: 2015-206-03-055 (\$800.00)

2016-206-03-021 (\$600.00) 2017-206-03-021 (\$1,000.00)

Permit Number: 36-206-01008

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

<u>Summary</u>: Hamm's Hawg Heaven (Individual/Entity), located in Newberry, South Carolina, is a restaurant. The Department conducted inspections on February 24, 2017, February 8, 2018, and April 13, 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).

64) Order Type and Number: Consent Order 2018-206-03-042

Order Date:May 30, 2018Individual/Entity:Substation IIFacility:Substation II

Location: 736 St. Andrews Road, Suite G

Columbia, SC 29210

Mailing Address:SameCounty:LexingtonPrevious Orders:None

<u>Permit Number</u>: 32-206-06310

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

<u>Summary</u>: Substation II (Individual/Entity), located in Columbia, South Carolina, is a restaurant. The Department conducted inspections on May 19, 2017, April 17, 2018, and April 25, 2018. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the physical facilities in good repair.

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

## OFFICE OF OCEAN AND COASTAL RESOURCE MANAGEMENT

65) Order Type and Number: Consent Order AF-0000119

Order Date: May 3, 2018

Individual/Entity:Lisa Kelly PhillipsLocation:526 Rum Gully Road

Murrells Inlet, SC 29576

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

Previous Orders: Administrative Order 07M-010Sa

<u>Permit/ID Number:</u> Critical Area Permit & Coastal Zone Consistency

Certification #OCRM-12-275-S

Violations Cited: S.C. Code Ann. §48-39-130(A) and S.C. Code Ann.

Regs. 30-2(B); S.C. Code Ann. Regs. 30-12(A)(2)(c)(vii).

<u>Summary:</u> Lisa Kelly Phillips (Individual/Entity) is the current owner of certain property abutting the tidelands critical area. An inspection at the Site was conducted on November 3, 2017 and a Notice of Alleged Violation/Admission Letter was issued on November 27, 2017. The Individual/Entity has violated the S.C. Coastal Zone Management Act and Coastal Division Regulations as follows: installed a floating boat storage structure in the tidelands critical area without a Department permit.

<u>Action</u>: The Individual/Entity is required to: comply with all requirements of the Act and Regulations, including requesting and receiving a Department permit prior to any future utilization/alteration of any South Carolina critical area; and pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

<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.