SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL January 6, 2020

	ACTION/DECISION		
Χ	INFORMATION		

- 1. TITLE: Administrative and Consent Orders issued by the Office of Environmental Affairs.
- **2. SUBJECT:** Administrative and Consent Orders issued by the Office of Environmental Affairs during the period November 1, 2019, through November 30, 2019.
- 3. FACTS: For the reporting period of November 1, 2019, through November 30, 2019, the Office of Environmental Affairs issued one hundred twenty (120) Consent Orders with total assessed civil penalties in the amount of one hundred seventy-two thousand, eight hundred seventy (\$172,870.00) dollars. Also, nine (9) Administrative Orders were reported during this period with total assessed civil penalties in the amount of eleven thousand, four hundred fifty (11,450.00) dollars.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste Management				
UST Program	3	\$11,450.00	3	\$1,900.00
Aboveground Tanks	0	0	0	0
Solid Waste	0	0	3	\$7,300.00
Hazardous Waste	0	0	1	\$8,600.00
Infectious Waste	0	0	0	0
Mining	0	0	1	\$1,000.00
SUBTOTAL	3	\$11,450.00	8	\$18,800.00
Water				
Recreational Water	0	0	37	\$57,820.00
Drinking Water	0	0	2	0
Water Pollution	0	0	6	\$17,200.00
Dam Safety	1	0	0	0
SUBTOTAL	1	0	45	\$75,020.00
Air Quality				
SUBTOTAL	0	0	1	\$9,600.00
Environmental Health Services				
Food Safety	0	0	66	\$69,450.00
Onsite Wastewater	5	0	0	0
SUBTOTAL	5	0	66	\$69,450.00
OCRM				
SUBTOTAL	0	0	0	0
TOTAL	9	\$11,450.00	120	\$172,870.00

Submitted by:

Myra C. Reece

Director of Environmental Affairs

Ohyra W. Ruce

ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL January 6, 2020

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1) <u>Order Type and Number:</u> Administrative Order 19-0064-UST

Order Date:October 31, 2019Individual/Entity:Tien Van NguyenFacility:Michael's ExpressLocation:644 Rock Hill Highway

Lancaster, SC 29720

Mailing Address:SameCounty:LancasterPrevious Orders:nonePermit/ID Number:05522

<u>Violations Cited</u>: The State Underground Petroleum

Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann., § 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92.280.93(a) and 280.110(c) (2012 & Supp. 2018).

<u>Summary</u>: Tien Van Nguyen (Individual/Entity) owns underground storage tanks (USTs) located in Lancaster, South Carolina. On January 17, 2019, the Department issued a Notice of Alleged Violation because there was no current financial responsibility assurance on file with the Department. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation as follows: failed to demonstrate financial responsibility for an underground storage tank (UST) system and failed to submit financial assurance to the Department.

Action: The Individual/Entity is required to: submit a completed Certificate of Financial Responsibility form; submit evidence of financial assurance; and, pay a civil penalty in the amount of two thousand, six hundred fifty dollars (\$2,650.00).

2) <u>Order Type and Number</u>: Administrative Order 19-0182-UST

Order Date: November 7, 2019
Individual/Entity: Jaisy & Sahil VI, LLC

Facility: Food Fare 2

Location: 7426 Hunt Club Road

Columbia, SC 29223

Mailing Address: Same
County: Richland

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 07885

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

<u>Summary</u>: Jaisy & Sahil VI, LLC (Individual/Entity) owns and operates underground storage tanks in Columbia, South Carolina. On June 19, 2019, the Department issued a Notice of Alleged Violation because petroleum or petroleum products had been introduced into an unregistered UST. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: introduction of petroleum or petroleum products into an unregistered or unpermitted UST.

Action: The Individual/Entity is required to pay a civil penalty in the amount of three thousand dollars (\$3,000.00).

3) <u>Order Type and Number:</u> Administrative Order 19-0062-UST

Order Date: November 18, 2019
Individual/Entity: Surajhira LLC
Facility: Surajhira

<u>Location</u>: 3522 South Okatie Highway

Hardeeville, SC 29927

Mailing Address:SameCounty:JasperPrevious Orders:nonePermit/ID Number:17979

<u>Violations Cited</u>: The State Underground Petroleum

Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann., § 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92.280.34(c); 280.40(a); 280.43(d); and, 280.45(b)(1) (2012 & Supp. 2018).

<u>Summary</u>: Surajhira LLC (Individual/Entity) owns underground storage tanks (USTs) located in York, South Carolina. On January 23, 2019, the Department issued a Notice of Alleged Violation because current automatic tank gauge (ATG) records or tank tightness test results were not provided to the Department upon request. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation as follows: failed to provide records to the Department upon request; failed to provide an adequate release detection method for an UST system; failed to conduct proper release detection using an ATG; and, failed to maintain records for one year.

<u>Action</u>: The Individual/Entity is required to: submit tank tightness test results for all USTs; submit current ATG records; and, pay a civil penalty in the amount of five thousand, eight hundred dollars (\$5,800.00).

4) Order Type and Number: Consent Order 19-0363-UST

Order Date: November 5, 2019

<u>Individual/Entity</u>: **Carolina Convenience Corporation**

Facility: S Mart 102

<u>Location</u>: 436 Blossom Street

Columbia, SC 29201

Mailing Address: 557 Whiteford Way

Lexington, SC 29072

County: Richland

Previous Orders: 16-0232-UST (\$1,000.00)

Permit/ID Number: 07637

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 <u>et seq.</u> (2018), and the South Carolina Underground Storage Tank Control Regulations, 7 S.C. Code Ann., Regs. 61-92.280.44(a) (2012 & Supp. 2018).

<u>Summary</u>: Carolina Convenience Corporation (Individual/Entity), owns underground storage tanks located in Columbia, South Carolina. The Department conducted an inspection on August 30, 2019. The Individual/Entity has violated the SUPERB Act and the S.C. Underground Storage Tank Control Regulation as follows: failure equip a pressurized line with an automatic line leak detector.

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

5) <u>Order Type and Number</u>: Consent Order 19-0391-UST

Order Date:

Individual/Entity:

Rashmiben Patel

Facility:

Quick Stop 5

Location: 103 East Home Avenue Hartsville, SC 29550-3711

Mailing Address: 2237 East Bobo Newsom Highway

Hartsville, SC 29550

<u>County</u>: Darlington
<u>Previous Orders</u>: None
Permit/ID Number: 02763

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 <u>et seq.</u> (2018), R.61-92, Sections 280.31(a), 280.70(c), 280.93(a), 280.110(c) (2012 & Supp. 2018).

<u>Summary</u>: Rashmiben Patel (Individual/Entity), owns and operates an underground storage tank located in Hartsville, South Carolina. On May 21, 2019, July 17, 2019, and August 6, 2019, the Department issued Notices of Alleged Violations. The Individual/Entity has violated the SUPERB Act as follows: failed to close a permanently out-of-service UST system, failed to

demonstrate financial responsibility for an underground storage tank system and submit evidence of financial assurance to the Department upon request, and failed to pay annual tank registration fees.

Action: The Individual/Entity is required to: submit either a passing metal integrity test results for all USTs or a completed UST Tank and Sludge Disposal Form, to permanently close the USTs and submit a UST Closure and Assessment Report; submit a completed Certificate of Financial Responsibility form and evidence of financial assurance; pay outstanding annual tank registration fees and associated late fees for fiscal year 2020 in the amount of one hundred sixty-five dollars (\$165.00); pay a civil penalty in the amount of nine hundred dollars (\$900.00); and pay a stipulated penalty in the amount of eight thousand dollars (\$8,000.00) should any requirement of the Order not be met.

6) <u>Order Type and Number</u>: Consent Order 19-0412-UST

Order Date:November 5, 2019Individual/Entity:Kareem HardingFacility:Yahuah People UniteLocation:650 Center Street

Chester, SC 29706

Mailing Address: 656 Center Road

Chester, SC 29706

<u>County</u>: Chester <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 18376

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) <u>et seq.</u> (2018).

<u>Summary</u>: Kareem Harding (Individual/Entity), owns underground storage tanks located in Columbia, South Carolina. On August 23, 2019, the Department issued a letter to for failing to pay annual tank registration fees for fiscal years 2013 through 2020. The Individual/Entity has violated the SUPERB Act as follows: failed to pay annual tank registration fees.

<u>Action</u>: The Individual/Entity is required to: pay annual tank registration fees and associated late fees for fiscal years 2013 through 2020 in the amount of eight thousand, eight dollars (\$8,008.00) in accordance with a promissory note and pay a **suspended penalty** in the amount of three thousand, two hundred dollars (\$3,200.00) should any requirement of the Order not be met.

Solid Waste Enforcement

7) <u>Order Type and Number</u>: Consent Order 19-15-SW <u>Order Date</u>: November 26, 2019 Individual/Entity: New Century Construction Company, LLC –

Recycling Division

<u>Facility</u>: New Century Construction Recycling Division

Chipping Site

<u>Location</u>: 1437 Davis Mill Road

Seneca, SC 29678

Mailing Address: 100 War Woman Trail

Seneca, SC 29672

County:OconeePrevious Orders:NonePermit/ID Number:COM-00183

<u>Violations Cited</u>:

South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-290(A) (Rev. 2002) (Act), the Solid Waste Management: Compost and Mulch Production from Land-clearing Debris, Yard Trimmings, and Organic Residuals, R.61-107.4, Part III.C.1.b., Part III.E.1.a., Part III.E.1.d., Part III.E.1.e, Part III.E.5.c., Part III.E.13.a., and Part III.E.15 (Regulation) and Permit # COM-00183.

Summary: New Century Construction Company, LLC - Recycling Division (Individual/Entity), is responsible for operating a wood grinding facility in Seneca, South Carolina. The Department conducted inspections on June 25, 2018, September 27, 2018, October 30, 2018, March 4, 2019, and April 29, 2019, and observed the following: exceeded the permitted limit of unprocessed material; the required buffers were not met; all required equipment was not operational; piles were not managed to prevent fires; there were inadequate fire lanes surrounding all piles; and monthly records of current material on site were not maintained. The Individual/Entity has violated the South Carolina Solid Waste Policy, Management Act and Solid Waste Management: Compost and Mulch Production from Landclearing Debris, Yard Trimmings, and Organic Residuals Regulation, and Permit # COM-00183 as follows: failed to meet a minimum 50-foot buffer from property lines; failed to control receipt of all materials; exceeded maximum capacity of material allowed by permit; failed to cease accepting deliveries of feedstock or other materials that would result in materials being stored in excess of the maximum capacity allowed by permit; failed to have sufficient space around piles of material to allow access of emergency fire-fighting equipment; failed to measure and record the amounts, in cubic yards, of feedstocks, in-process material and waste material on site at that time; and failed to operate in accordance with this regulation and an operational plan developed specifically for the Facility and approved by the Department.

Action: The Individual/Entity is required to: reduce the amount of unprocessed material to less than seven hundred and forty (740) cubic yards; remove all unprocessed material that is outside of the permitted area to within the permitted area; separate processed and unprocessed material in accordance with the permitted plans; establish a fifty foot fire lane around the unprocessed material; separate incoming and outgoing loads by permitted site for the daily and monthly records; and pay a civil penalty in the amount of six thousand, three hundred dollars (\$6,300.00).

8) Order Type and Number: Consent Order 19-26-SW

> Order Date: November 26, 2019 **Individual/Entity**: 378 Recycle Center, LLC

Facility: 378 Recycle Center Location: 5040 Sunset Boulevard

Lexington, SC 29072

Mailing Address: 5009 Sunset Boulevard

Lexington, SC 29072

County: Lexington **Previous Orders:** None

Permit/ID Number: 322456-1703

Violations Cited: South Carolina Solid Waste Policy and Management Act of 1991 (Act), Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation (Regulation), R.61-107.19, Part III.D. and Permit # 322456-1703 (Permit)

Summary: 378 Recycle Center, LLC (Individual/Entity), is responsible for operating a Class One Landfill in Lexington, South Carolina. The Department conducted a file review on October 8, 2019 and determined that the Individual/Entity had not submitted its 2019 annual The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act, Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation, and the Permit 322456-1703 as follows: Failed to submit an annual report for fiscal year 2019.

Action: The Individual/Entity is required to: submit an annual report for fiscal year 2019; pay a civil penalty in the amount of five hundred dollars (\$500.00); and pay a suspended penalty in the amount of three hundred dollars (\$300.00) should any requirement of the Order not be met.

Additional Information: The annual report for Fiscal year 2019 was submitted on November 14, 2019 and the civil penalty has been paid.

9) Order Type and Number: Consent Order 19-27-SW

> Order Date: November 26, 2019 **Individual/Entity**: 378 Recycle Center, LLC

Facility: 378 Recycle Center 5040 Sunset Boulevard Location: Lexington, SC 29072

Mailing Address: 5009 Sunset Boulevard Lexington, SC 29072

County: Lexington **Previous Orders**: None

Permit/ID Number: 322456-3002

Violations Cited: South Carolina Solid Waste Policy and Management Act of 1991 (Act), Solid Waste Management: Compost and Mulch Production from Land-clearing Debris, Yard Trimmings, and Organic Residuals (Regulation), R.61-107.4, Part III.E.13.b. and Permit # 322456-3002 (Permit)

<u>Summary</u>: 378 Recycle Center, LLC (Individual/Entity), is responsible for operating a compost and mulch production facility in Lexington, South Carolina. The Department conducted a file review on October 8, 2019 and determined that the Individual/Entity had not submitted its 2019 annual report. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act, Solid Waste Management: Compost and Mulch Production from Land-clearing Debris, Yard Trimmings, and Organic Residuals, and the Permit 322456-3002 as follows: failed to submit an annual report for fiscal year 2019.

Action: The Individual/Entity is required to: submit an annual report for fiscal year 2019; pay a civil penalty in the amount of five hundred dollars (\$500.00); and pay a suspended penalty in the amount of three hundred dollars (\$300.00) should any requirement of the Order not be met.

Hazardous Waste Enforcement

10) Order Type and Number: Consent Order 19-27-HW

Order Date:November 7, 2019Individual/Entity:Stueken, LLCFacility:Stueken, LLC

Location: 137 Southchase Boulevard Fountain Inn, SC 29644

Mailing Address: Same
County: Greenville

<u>Previous Orders</u>: 17-28-HW (\$6,000.00) <u>Permit/ID Number</u>: SCR 000 007 070

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2018).

Summary: Stueken, LLC (Individual/Entity) provides deep draw and metal stamping of components for the automotive, electronic, and consumer industries at its facility located at 137 Southchase Boulevard, Fountain Inn, South Carolina. The Department conducted an inspection on May 21, 2019. The Individual/Entity violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to accurately determine if a waste was a hazardous waste; failed to ensure each container is labeled or marked clearly with accumulation start dates; failed to clean up a hazardous waste discharge that occurred during processing; failed to record hazardous waste inspections in an inspection log or summary, and keep such records at the facility for at least three (3) years from the date of inspection; failed to maintain lamps in a manner to prevent a release and to keep such containers closed; failed to label or mark clearly each battery or container of

universal waste batteries; failed to accumulate universal waste for no longer than one year from the date generated; failed to demonstrate the length of time universal waste had been accumulated from the date it became a waste; failed to ensure containers of used oil were closed to prevent spillage; and failed to label or mark containers used to store used oil with the words "Used Oil."

Action: The Individual/Entity is required to: pay a civil penalty in the amount of eight thousand, six hundred dollars **(\$8,600.00)**.

Mining Enforcement

11) Order Type and Number: Consent Order 19-09-MSWM

Order Date: November 14, 2019

Individual/Entity: Wilson Sand Company, LLC

<u>Facility</u>: Frick Mine

<u>Location</u>: Intersection of I-20 and U.S. Highway 178,

bisected by Ben Franklin Road and bounded

by North Edisto Road, Gilbert, SC

Mailing Address: P.O. Box 945

Greenwood, SC 29648-0945

<u>County</u>: Lexington

<u>Previous Orders</u>: None

Permit/ID Number: I-000178

<u>Violations Cited</u>: South Carolina Mining Act S.C. Code Ann. § 48-

20-10 et seq. (Rev. 2008); South Carolina Mining Regulation (Supp. 2012), R.89-20, R.89-

80, and Permit I-000178, Part III and Part VII, Section 6.

Summary: Wilson Sand Company, LLC (Individual/Entity), operates a mine near Gilbert, South Carolina. The Department conducted inspections on June 26, 2018 and May 23, 2019. The Individual/Entity violated the South Carolina Mining Act, and the South Carolina Mining Regulation as follows: failed to complete reclamation of Phase I and Phase II segments of the mine within two (2) years of termination and engaged in mining outside the permitted area without obtaining a permit issued by the Department to cover the affected land.

Action: The Individual/Entity is required to: cease all mining activity outside of the original Individual Mining Permit and the approved 2.7 acres until a completed MR-1300 Application to Modify (MR-1300) the existing Permit and the MR-700 Land Entry Agreement (MR-700) is submitted to the Department; submit the MR-1300 and the MR-700 to the Department or begin reclamation of the Site; complete the reclamation of Phase II; upon confirmation from the Department that Phase II reclamation is complete, begin reclamation of Phase I; pay a civil penalty in the amount of one thousand dollars (\$1,000.00); and pay a stipulated penalty in the amount of one thousand dollars (\$1,000.00) should any requirement of the Order not be met.

BUREAU OF WATER

Recreational Waters Enforcement

12) Order Type and Number: Consent Order 19-236-RW

Order Date: November 1, 2019
Individual/Entity: Willington Lakes, LLC

Facility: Willington Lakes Apartment Homes

Location: 100 Willington Road

Orangeburg, SC 29116

Mailing Address: Same

<u>County</u>: Orangeburg

<u>Previous Orders</u>: None

<u>Permit/ID Number</u>: 38-1001B; 38-1002C

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

Summary: Willington Lakes, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool. On June 25, 2019, and July 29, 2019, 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: depth marker tiles were not secured in place during the first inspection and were cracked during the second inspection; the pool walls were dirty; the drinking water fountain was not operating properly; the gate did not self-close and latch; the cyanuric acid level was above the water quality standards acceptable limit; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; the plaster on the pool floor was delaminated; the pool floor was dirty; skimmers were missing weirs; a bathroom did not have paper towels or a hand dryer; the emergency notification device was not operational; the facility address was not posted at the emergency notification device; the recirculation & filtration system was leaking; and, the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The civil penalty has been paid.

13) <u>Order Type and Number:</u> Consent Order 19-238-RW

Order Date: November 1, 2019

Individual/Entity: Riverwalk at Arrowhead Country Club

Property Owners' Association, Inc.

Facility: Riverwalk at Arrowhead Location: 678 Riverwalk Drive

Myrtle Beach, SC 29577

Mailing Address: 7400 North Kings Highway

Myrtle Beach, SC 29527

County:HorryPrevious Orders:NonePermit/ID Number:26-M90-1

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

Summary: Riverwalk at Arrowhead Country Club Property Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 28, 2019, and July 5, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain; and, on May 29, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain and for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a handrail was not tight and secure; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not operating; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; the bound and numbered log book was not maintained on a daily basis; and, the pool was operating prior to receiving Department approval.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, three hundred eighty dollars (\$2,380.00). The civil penalty has been paid.

14) <u>Order Type and Number</u>: Consent Order 19-239-RW

Order Date: November 1, 2019

Individual/Entity: Holiday Sands at South Beach Front

Homeowners' Association, Inc.

Facility:Holiday Sands Oceanfront ResortLocation:2501 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 18-267-RW (\$2,720.00)

Permit/ID Number: 26-1594C

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

<u>Summary</u>: Holiday Sands at South Beach Front Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On July 2, 2019, and August 7, 2019, the kiddie pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand, three hundred sixty dollars (\$1,360.00). The civil penalty has been paid.

15) <u>Order Type and Number:</u> Consent Order 19-240-RW

Order Date: November 1, 2019

<u>Individual/Entity</u>: Kings Grant Villas Homeowners'

Association, Inc.

Facility: Kings Grant Villas
Location: 311 2nd Avenue North

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-1367D

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

<u>Summary</u>: Kings Grant Villas Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 26, 2019, July 16, 2019, and August 1, 2019, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the spa temperature was not monitored and posted to the public; the chlorine level was not within the acceptable range of water quality standards; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The civil penalty has been paid.

16) <u>Order Type and Number:</u> Consent Order 19-241-RW

Order Date: November 1, 2019

Individual/Entity:Umang Properties, LLCFacility:Country Inn & SuitesLocation:220 Holiday Drive

Summerville, SC 29483

Mailing Address: P.O. Box 1127

Laramie, WY 82073

<u>County</u>: Berkeley

<u>Previous Orders</u>: 17-019-RW (\$2,040.00);

18-226-RW (\$4,080.00)

Permit/ID Number: 08-1016B

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

Summary: Umang Properties, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 27, 2019, and July 23, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was missing; the foot rinse shower was not operating properly; the pH level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; a gate did not self-close and latch; and, the life ring did not have a permanently attached rope.

<u>Action</u>: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, two hundred forty dollars **(\$2,240.00)**. The civil penalty has been paid.

17) <u>Order Type and Number</u>: Consent Order 19-242-RW

Order Date: November 1, 2019

Individual/Entity: The Arbor Homeowner's

Association, Inc.

<u>Facility</u>: The Arbor

<u>Location</u>: 312 69th Avenue North

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-661-1

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

<u>Summary</u>: The Arbor Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 4, 2019, June 20, 2019, and August 9, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and, the gate did not self-close and latch.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The civil penalty has been paid.

18) Order Type and Number: Consent Order 19-243-RW

Order Date: November 1, 2019

Individual/Entity: The Ashworth Homeowners Association

Facility: Ashworth at Ocean Drive
Location: 102 North Ocean Boulevard
North Myrtle Beach, SC 29582

Mailing Address: 1125 48th Avenue North

Myrtle Beach, SC 29577

County:HorryPrevious Orders:NonePermit/ID Number:26-1492D

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

<u>Summary</u>: The Ashworth Homeowners Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 27, 2019, July 15, 2019, and July 29, 2019, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water

quality standards; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The civil penalty has been paid.

19) Order Type and Number: Consent Order 19-244-RW

Order Date: November 1, 2019

Individual/Entity: Tahitian Taj Property Owner's Association,

Inc.

<u>Facility</u>: Tahitian Taj

<u>Location</u>: 1312 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address: 5801 214th Street

Bayside, NY 11364

<u>County</u>: Horry

<u>Previous Orders</u>: 19-011-RW (\$680.00)

Permit/ID Number: 26-1186B

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

Summary: Tahitian Taj Property Owner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 4, 2019, July 22, 2019, and August 14, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was not clean; the water level was too low; the drinking water fountain was not operating; the foot rinse shower was not operating; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the life ring was deteriorated and did not have a permanently attached rope; there was no emergency notification device; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review on the first inspection; the bound and numbered log book was not maintained on a daily basis on the second and third inspections; and, the bound and numbered log book had chemical readings entered in advance on the third inspection.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of four hundred eighty dollars **(\$480.00)**; and, pay a suspended penalty in the amount of four thousand, three hundred twenty dollars (\$4,320.00) should any requirement of the Order not be met. The civil penalty has been paid.

20) Order Type and Number: Consent Order 19-245-RW

Order Date:
Individual/Entity:
Azalea Hill Apts, LLC
Facility:
Azalea Hill Suites
Location:
380 Verdae Boulevard

Greenville, SC 29607

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-484-1

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

Summary: Azalea Hill Apts, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 26, 2019, and July 26, 2019, 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; ladders were missing bumpers and rungs; the drinking water fountain was not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the above the water quality standards acceptable limit; the life ring did not have a permanently attached rope; the pool rules sign did not have all of the required rules; the current pool operator of record information was not posted to the public; and, the bound and numbered log book was not maintained on a daily basis and was not properly bound or numbered.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

21) <u>Order Type and Number</u>: Consent Order 19-246-RW

Order Date: November 1, 2019

<u>Individual/Entity</u>: **Myrtle Trace Grande Home Owners**

Association, Inc.

<u>Facility</u>: Myrtle Trace Grande <u>Location</u>: 119 Myrtle Grande Drive

Conway, SC 29526

Mailing Address: 11923 Plaza Drive

Murrells Inlet, SC 29576

County:HorryPrevious Orders:NonePermit/ID Number:26-1645D

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

<u>Summary</u>: Myrtle Trace Grande Home Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 17, 2019, and July 23, 2019, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a gate did not self-close and latch; a section of the perimeter fencing was broken; a main drain grate was broken; the temperature of the spa was not monitored and posted; the pool rules sign was not completely filled out on the first inspection, and was not legible on the second inspection; and, the current pool operator of record information was not posted to the public.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

22) <u>Order Type and Number</u>: Consent Order 19-247-RW

Order Date: November 1, 2019

<u>Individual/Entity</u>: Windemere Homeowners

Association, Inc.

<u>Facility</u>: Windemere

<u>Location</u>: 523 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address: 1125 48th Avenue North

Myrtle Beach, SC 29577

<u>County</u>: Horry <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 26-G82-1

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

<u>Summary</u>: Windemere Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On June 18, 2019, July 22, 2019, and August 9, 2019, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer was missing a weir; a handrail was not tight and secure; a light in the spa wall was out of its niche; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00).

23) Order Type and Number: Consent Order 19-248-RW

Order Date: November 1, 2019

Individual/Entity: Island Dunes Homeowners Association,

Inc.

<u>Facility</u>: Island Dunes

<u>Location</u>: 1019 South Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-H59-1

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

<u>Summary</u>: Island Dunes Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 22, 2019, June 20, 2019, and August 13, 2019, 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 annual operating fee had not been paid; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and, a bolt cover was missing.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00).

24) Order Type and Number: Consent Order 19-249-RW

Order Date: November 5, 2019

Individual/Entity: Pan Heritage of Conway, LLC

<u>Facility</u>: Econo Lodge

<u>Location</u>: 1101 Church Street

Conway, SC 29526

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-002-1

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

Summary: Pan Heritage of Conway, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 18, 2019, and July 24, 2019, 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 damaged and were not properly spaced; a handrail was not tight and secure; the plaster on the pool floor was delaminated; a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; the "Shallow Water – No Diving Allowed" signs were missing on the first inspection; the "Shallow Water – Do Diving Allowed" signs did not have the correct size letters on the second inspection; and, only one "No Life Guard On Duty – Swim At Your Own Risk" sign was posted.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

25) Order Type and Number: Consent Order 19-250-RW

Order Date: November 5, 2019

Individual/Entity: Ceean Management Corporation

Facility: Sea Horn Motel

<u>Location</u>: 2805 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit/ID Number: 26-K53-1

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

<u>Summary</u>: Ceean Management Corporation (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 5, 2019, and August 6, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: skimmers were missing weirs; the drinking water fountain and foot rinse shower were not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the shepherd's crook was not properly mounted in its designated location and was not the approved length; and, the "Shallow Water – No Diving Allowed" signs were damaged.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

26) Order Type and Number: Consent Order 19-251-RW

Order Date: November 5, 2019

<u>Individual/Entity</u>: Shiv of Orangeburg, LLC

Facility:Quality Inn & SuitesLocation:3671 St. Matthews Road

Orangeburg, SC 29118

Mailing Address: Same

<u>County</u>: Orangeburg

Previous Orders: None
Permit/ID Number: 38-064-1

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

Summary: Shiv of Orangeburg, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 13, 2019, July 30, 2019, and August 9, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a bolt cover was in disrepair; a ladder was missing bumpers; the pool floor was not clean and there was dirt and oil on the waterline tiles; algae was present on the walls and the floor of the pool; tiles were missing on the pool wall and floor; the pool furniture was not at least four feet from the edge of the pool; skimmers were missing weirs; the drinking water fountain and foot rinse shower were not operating properly; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; the facility address was not posted at the emergency notification device; the pool rules sign did not have all of the required rules and was obstructed; the "Shallow Water – No Diving Allowed" signs did not have the correct wording; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; and, the cyanuric acid levels were not recorded on a weekly basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two hundred dollars (\$200.00); and, pay a suspended penalty in the amount of one thousand,

eight hundred forty dollars (\$1,840.00) should any requirement of the Order not be met. The civil penalty has been paid.

27) <u>Order Type and Number</u>: Consent Order 19-252-RW

Order Date: November 5, 2019

Individual/Entity: Carolina Dunes Condominium Association,

Inc.

<u>Facility</u>: Carolina Dunes Condos <u>Location</u>: 6900 North Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-K96-1

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

<u>Summary</u>: Carolina Dunes Condominium Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool. On June 4, 2019, and August 12, 2019, the kiddie pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and, the cyanuric acid level was above the water quality standards acceptable limit.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

28) Order Type and Number: Consent Order 19-253-RW

Order Date: November 5, 2019

Individual/Entity: Gower Estates Pool, Inc.

<u>Facility</u>: Gower Estates

Location: 126 Shallowford Road

Greenville, SC 29607

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit/ID Number:23-063-1

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

<u>Summary</u>: Gower Estates Pool, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 25, 2019, and July 25, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a depth deck marker tile was cracked; a ladder was missing non-slip tread inserts; the chlorine level was not

within the acceptable range of water quality standards; the pool rules sign was faded; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

29) Order Type and Number: Consent Order 19-254-RW

Order Date:
Individual/Entity:

Facility:

November 5, 2019

Mystic Sea, Inc.

Mystic Sea Motel

<u>Location</u>: 2105 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-363-1

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

<u>Summary</u>: Mystic Sea, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 4, 2019, July 10, 2019, and August 5, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; the gate did not self-close and latch; and, the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00).

30) Order Type and Number: Consent Order 19-255-RW

Order Date:November 5, 2019Individual/Entity:Lavenden, Inc.Facility:Southern Breeze

<u>Location</u>: 1901 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: Same County: Horry

<u>Previous Orders</u>: 18-104-RW (\$340.00)

Permit/ID Number: 26-624-1

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

<u>Summary</u>: Lavenden, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 10, 2019, July 24, 2019, and August 14, 2019, 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; a

ladder was not tight and secure; the bound and numbered log book was not maintained on a daily basis; the lifeline floats were not properly spaced; and, a ladder was missing bumpers.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of four thousand, eighty dollars (\$4,080.00).

31) Order Type and Number: Consent Order 19-256-RW

> Order Date: November 6, 2019

Individual/Entity: Cottages of Clemson (DE), LLC

The Cottages of Clemson Facility: Location: 202 Smoke Rise Drive

Central, SC 29630

Mailing Address: Same County: **Pickens Previous Orders:** None Permit/ID Number: 39-1055B

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

Summary: Cottages of Clemson (DE), LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 21, 2019, and September 20, 2019, 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 main drain grate was broken and was not in place; the pool rules sign was not completely filled out; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid readings were not being recorded weekly; and, the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

32) Order Type and Number: Consent Order 19-257-RW

> Order Date: November 12, 2019

Individual/Entity: The Gardens at Cypress Bay West Home Owners' Association, Inc.

The Gardens at Cypress Bay West

Facility:

Location: 4142 Hibiscus Drive

Little River, SC 29566

Mailing Address: 1304 Holloway Circle

North Myrtle Beach, SC 29582

County: Horry Previous Orders: None Permit/ID Number: 26-1764B

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

Summary: The Gardens at Cypress Bay West Home Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 5, 2019, June 25, 2019, and July 23, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The civil penalty has been paid.

33) Order Type and Number: Consent Order 19-258-RW

> Order Date: November 13, 2019

Individual/Entity: Indigo 110 Apartments SC, LLC

Facility: Indigo at 110

110 Chanticleer Village Drive Location:

Myrtle Beach, SC 29579

Same Mailing Address: County: Horry

Previous Orders: 19-029-RW (\$1,360.00);

18-090-RW (\$680.00)

Permit/ID Number: 26-1109B

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

Summary: Indigo 110 Apartments SC, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2019, and July 18, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a bolt cover was in disrepair; the pool floor was not clean; algae was present on the walls and floor of the pool; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, two hundred forty dollars (\$2,240.00).

34) Order Type and Number: Consent Order 19-259-RW

> Order Date: November 13, 2019

Individual/Entity: OceanWalk Owners' Association

Facility: OceanWalk Villas Location: 10 Lemoyne Avenue Hilton Head, SC 29928

Mailing Address: Same Beaufort County:

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 07-176-1

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

<u>Summary</u>: OceanWalk Owners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On January 17, 2019, July 23, 2019, and October 7, 2019, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the gate did not self-close and latch; the cyanuric acid level was above the water quality standards acceptable limit; and, the spa temperature was above 104 degrees Fahrenheit.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00).

35) <u>Order Type and Number</u>: Consent Order 19-260-RW

Order Date: November 13, 2019

Individual/Entity: Surfside Beach Club Property Owners

Association, Inc.

Facility: Surfside Beach Club Location: 655 Tinkers Drive

Surfside Beach, SC 29575

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:26-1416D

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

<u>Summary</u>: Surfside Beach Club Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On July 8, 2019, and August 9, 2019, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and, there was no spa rules sign.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

36) <u>Order Type and Number:</u> Consent Order 19-261-RW

Order Date: November 13, 2019

<u>Individual/Entity</u>: **Sunset Square Homeowners'**

Association

Facility: Sunset Square

Location: 1001 North Waccamaw Drive

Garden City, SC 29576

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-D37-1

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

<u>Summary</u>: Sunset Square Homeowners' Association (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On July 15, 2019, and August 13, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; and, the cyanuric acid level was above the water quality standards acceptable limit.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

37) Order Type and Number: Consent Order 19-262-RW

Order Date: November 13, 2019

<u>Individual/Entity</u>: Palmwood Estates Homeowners

Association, Inc.

<u>Facility</u>: Palmwood Estates

<u>Location</u>: 329 9th Avenue South, #75

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:26-D05-1

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

<u>Summary</u>: Palmwood Estates Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On May 31, 2019, June 19, 2019, and August 13, 2019, 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; ladders were missing bumpers; the chlorine and pH levels were not within the acceptable range of water quality standards; the facility address posted at the emergency notification device was not the same address 911 had on file; and, the bound and numbered log book was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand, six hundred eighty dollars **(\$1,680.00)**.

38) Order Type and Number: Consent Order 19-263-RW Order Date: November 14, 2019

Individual/Entity:Bells Bay, L.P.Facility:Bells Bay LandingLocation:1801 Finney Avenue

Conway, SC 29527

Mailing Address: 500 Capital of Texas Highway North, Building 7

Austin, TX 78746

<u>County</u>: Horry <u>Previous Orders</u>: None Permit/ID Number: 26-1010B

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

<u>Summary</u>: Bells Bay, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 18, 2019, and July 23, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; there was debris in the skimmer baskets; the gate did not self-close and latch; the life ring was deteriorated and did not have a permanently attached rope; the facility address was not posted at the emergency notification device; the "No lifeguard On Duty – Swim At Your Own Risk" signs did not have the correct wording and the letters were not the appropriate size; and, the bound and numbered log book was not available for review.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

39) <u>Order Type and Number</u>: Consent Order 19-264-RW

Order Date: November 15, 2019

<u>Individual/Entity:</u> Sandstone Homeowner's Association, Inc.

Facility: Sandstone Subdivision
Location: 152 Travelers Lane

Aiken, SC 29803

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:02-092-1

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

<u>Summary</u>: Sandstone Homeowner's Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2019, and July 23, 2019, 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: ladders were missing bumpers; the pool wall was dirty; the fill spout was not stainless steel or equivalent; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign was not legible; the bound and numbered log book was not maintained on a daily basis; tiles were missing on the pool wall; one of the "No Lifeguard On Duty – Swim At Your Own Risk" signs was in disrepair; and, the cyanuric acid level was not checked weekly.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

40) Order Type and Number: Consent Order 19-265-RW

Order Date:November 19, 2019Individual/Entity:Master Hospitality, LLCFacility:Baymont Inn & SuitesLocation:3583 Saint Matthews Road

Orangeburg, SC 29118

Mailing Address: Same

<u>County</u>: Orangeburg

<u>Previous Orders</u>: 17-101-RW (\$340.00)

Permit/ID Number: 38-066-1

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

Summary: Master Hospitality, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 24, 2019, July 30, 2019, and August 9, 2019, 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 deck depth marker tiles did not have a non-slip finish and were delaminated and faded; a bolt cover was in disrepair; ladders were missing bumpers; the pool walls were not clean and there was dirt and oil on the waterline tiles; tiles were missing on the pool wall; the plaster was cracked on the pool walls and floor; the pool furniture was not at least four feet from the edge of the pool; the deck was uneven with sharp edges; there was debris in the skimmer baskets; the water level was too low; the pressure gauge was not in operable condition; the chlorine level was not within the acceptable range of water quality standards; the main drain grates were missing; the life ring was not hung in its designated location; the facility address was not posted at the emergency notification device; the pool rules sign was not legible; the "Shallow Water – No Diving Allowed" signs did not have the correct wording; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of four thousand, eighty dollars (\$4,080.00).

41) <u>Order Type and Number</u>: Consent Order 19-266-RW

Order Date: November 19, 2019

Individual/Entity:Passco Carolina Forest, DSTFacility:The Lively at Carolina ForestLocation:107 Village Center Boulevard

Myrtle Beach, SC 29579

Mailing Address: 2050 Main Street, Suite 650

Irvine, CA 92614

<u>County</u>: Horry <u>Previous Orders</u>: None Permit/ID Number: 26-1950B

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

Summary: Passco Carolina Forest, DST (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 6, 2019, and July 31, 2019, 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 emergency notification device was not operational; the pool rules sign was not completely filled out; the facility could not produce current valid documentation of pool operator certification; the bound and numbered log book was not available for review on the first inspection; the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; and, the bound and numbered log book was not maintained on a daily basis on the second inspection.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00). The civil penalty has been paid.

42) Order Type and Number: Consent Order 19-267-RW

<u>Order Date</u>: November 19, 2019 <u>Individual/Entity</u>: **Crown Reef Resort, LLC**

<u>Facility</u>: Crown Reef Resort

<u>Location</u>: 2913 South Ocean Boulevard

Myrtle Beach, SC 29577

Mailing Address: 1144 Shine Avenue

Myrtle Beach, SC 29577

County:HorryPrevious Orders:NonePermit/ID Number:26-K10-1

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

<u>Summary</u>: Crown Reef Resort, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 11, 2019, June 26, 2019, and July 26, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00).

43) <u>Order Type and Number:</u> Consent Order 19-268-RW

Order Date:

Individual/Entity:

Facility:

November 19, 2019

Hartford Inn HOA, Inc.

Hartford Motor Inn

Location: 5409 North Ocean Boulevard

North Myrtle Beach, SC 29582

Mailing Address: 1110 London Street, Suite 103

Myrtle Beach, SC 29577

County: Horry **Previous Orders:** None Permit/ID Number: 26-349-1

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

Summary: Hartford Inn HOA, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 13, 2019, July 9, 2019, and July 24, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the life ring was deteriorated; the plaster on the pool floor was chipped; a skimmer was missing a weir; the drinking water fountain and foot rinse shower were not operating properly; the drinking water fountain was not accessible; a gate did not self-close and latch; a ladder was not tight and secure; and, the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00).

44) Order Type and Number: Consent Order 19-269-RW

> Order Date: November 19, 2019

Individual/Entity: **Grand Strand Resort IV Homeowners**

Association, Inc.

Facility: **Grand Strand Resort IV** Location:

5201 North Ocean Boulevard

Myrtle Beach, SC 29582

Mailing Address: P.O. Box 32722

Charlotte, NC 28232

County: Horry **Previous Orders:** None Permit/ID Number: 26-459-1

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

Summary: Grand Strand Resort IV Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 14, 2019, July 10, 2019, and July 25, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were not properly spaced; the chlorine and pH levels were not within the acceptable range of water quality standards; skimmer covers were broken; the bound and numbered log book was not maintained on a daily basis; and, a gate did not self-close and latch.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00).

45) Order Type and Number: Consent Order 19-270-RW

Order Date: November 21, 2019

<u>Individual/Entity</u>: **Lynwood Byrdic, Individually and d.b.a.**

Brookgreen Estates

<u>Facility</u>: Brookgreen Estates <u>Location</u>: 4122 Rein Court

Conway, SC 29526

Mailing Address: 4400 Shantee Drive

Conway, SC 29523

<u>County</u>: Horry
<u>Previous Orders</u>: None
Permit/ID Number: 26-|39-1

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

<u>Summary</u>: Lynwood Byrdic, Individually and d.b.a. Brookgreen Estates (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On June 18, 2019, July 18, 2019, and July 23, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the plaster on the pool floor was delaminated; the deck was uneven; a section of the perimeter fencing was broken; the current pool operator of record information was not posted to the public; and, the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The civil penalty has been paid.

46) <u>Order Type and Number</u>: Consent Order 19-271-RW

Order Date: November 21, 2019

<u>Individual/Entity</u>: **Hotel Ventures of Manning, Inc.**

Facility: Hampton Inn Manning Location: 2822 Paxville Highway

Manning, SC 29102

Mailing Address: 3034 Washington Road

Augusta, GA 30907

County: Clarendon

<u>Previous Orders</u>: 16-206-RW (\$680.00);

17-171-RW (\$1,360.00)

Permit/ID Number: 14-1008B

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

<u>Summary</u>: Hotel Ventures of Manning, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool. On August 7, 2019, and August 29, 2019, the pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a gate did not self-close and latch; the pH level was not within

the acceptable range of water quality standards; the shepherd's crook was missing a bolt; the facility address was not posted at the emergency notification device; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; the current pool operator of record information was not posted to the public; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and, the bound and numbered 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: pay a civil penalty in the amount of two thousand, seven hundred twenty dollars (\$2,720.00). The civil penalty has been paid.

47) Order Type and Number: Consent Order 19-272-RW

Order Date: November 22, 2019

<u>Individual/Entity</u>: **Villamare Condominium**

Association, Inc.

Facility: Villamare Health Club

<u>Location</u>: 1 Ocean Lane

Hilton Head, SC 29938

Mailing Address: P.O. Drawer 5

Hilton Head, SC 29938

County:BeaufortPrevious Orders:NonePermit/ID Number:07-390-1

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

<u>Summary</u>: Villamare Condominium Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa. On January 31, 2019, June 12, 2019, July 19, 2019, and October 8, 2019, the spa was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer lid was cracked; the chlorine and pH levels were not within the acceptable range of water quality standards; and, the cyanuric acid level was above the water quality standards acceptable limit.

<u>Action</u>: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand, six hundred eighty dollars **(\$1,680.00)**.

48) Order Type and Number: Consent Order 19-273-RW

Order Date: November 26, 2019

<u>Individual/Entity</u>: **Fox Trace Owners' Association, Inc.**

Facility: Fox Trace
Location: Airdale Lane

Simpsonville, SC 29681

Mailing Address: 412 East Butler Road

Mauldin, SC 29662

<u>County</u>: Greenville

Previous Orders: None Permit/ID Number: 23-1097C

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

Summary: Fox Trace Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddle pool. On July 5, 2019, and August 22, 2019, the kiddie pool was inspected, and a violation was issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the kiddie pool floor was delaminated; the automatic controller was not operating; and, there were chlorine pucks in the skimmer baskets.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

Drinking Water Enforcement

49) Order Type and Number: Consent Order 19-023-DW

> Order Date: November 4, 2019 **Individual/Entity**: **Riverside Holding, LLC**

Facility: Palmetto Mobile Home Park 2

Location: Darby Plantation and Brooklyn Drive

Hardeeville, SC 29927

Mailing Address: P.O. Box 588

Hardeeville, SC 29927

County: Jasper Previous Orders: None Permit/ID Number: 2760013

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

Summary: Riverside Holding, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On September 23, 2019, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level (MCL) for E. coli.

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

Order Date: November 25, 2019

<u>Individual/Entity</u>: **Jenkinsville Water Company, Inc.**

<u>Facility</u>: Jenkinsville Water Company

Location: 12924 Highway 213

Jenkinsville, SC 29065

Mailing Address:SameCounty:FairfieldPrevious Orders:NonePermit/ID Number:2020001

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.5.H(3)

<u>Summary</u>: Jenkinsville Water Company, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On July 23, 2019, and September 25, 2019, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for gross alpha particle activity.

Action: The Individual/Entity is required to: submit a corrective action plan with a schedule to include proposed steps to remove the gross alpha particle activity if sampling at the PWS produces results that cause the running annual average to exceed the MCL for gross alpha particle activity.

Water Pollution Enforcement

51) <u>Order Type and Number</u>: Consent Order 19-067-W

Order Date:November 12, 2019Individual/Entity:City of AndersonFacility:Rocky River WWTFLocation:309 Kirkwood DriveAnderson, SC 29624

401 South Main Street

Anderson, SC 29624

County: Anderson

<u>Previous Orders</u>: 19-031-W (\$2,800.00)
<u>Permit/ID Number</u>: NPDES Permit SC0023744

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-

9.122.41 (a) and (d) (2011).

Mailing Address:

<u>Summary</u>: City of Anderson (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Anderson County, South Carolina. On April 18, 2019, a Notice of Violation was issued as a result of violations of the permitted discharge limits for chronic toxicity (CTOX) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations in that it failed to

comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for CTOX.

Action: The Individual/Entity is required to: submit to the Department a Corrective Action Plan (CAP) addressing compliance with the permitted discharge limits for CTOX; complete quarterly CTOX testing for a period of twelve (12) months; and pay a civil penalty in the amount of two thousand eight hundred dollars (\$2,800.00).

52) <u>Order Type and Number</u>: Consent Order 19-068-W

Order Date:November 12, 2019Individual/Entity:Spirax Sarco Inc.Facility:Spirax Sarco Inc.

<u>Location</u>: 1150 Northpoint Boulevard

Blythewood, SC 29834

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit/ID Number</u>: NPDES Permit SCG250226

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.21(d) (2011).

<u>Summary</u>: Spirax Sarco Inc., (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Richland County, South Carolina. On August 1, 2019, a Notice of Violation was issued as a result of violation of failure to comply with the reporting requirements of the NPDES Permit. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to submit a new NOI or permit application 180 days before the existing permit expires. The NOI or application was due on or before July 4, 2019.

Action: The Individual/Entity is required to: submit an administratively complete application for renewal of its NPDES Permit; continue operation of its WWTF in accordance with its NPDES Permit; and, pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

53) Order Type and Number: Consent Order 19-069-W

Order Date:November 14, 2019Individual/Entity:Town of NorwayFacility:Town of Norway WWTFLocation:710 Winchester Avenue

Norway, SC 29113

Mailing Address: P.O. Box 127

Norway, SC 29113

<u>County</u>: Orangeburg

Previous Orders: 19-050-W (\$1,000.00)

<u>Permit/ID Number</u>: NPDES Permit SC0045993

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.21(d) (2011).

<u>Summary</u>: The Town of Norway (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Orangeburg County, South Carolina. On July 11, 2019, a Notice of Violation was issued as a result of violation of failure to comply with the reporting requirements of the NPDES Permit. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations is that it failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for CTOX and pH.

Action: The Individual/Entity is required to: submit to the Department a Corrective Action Plan (CAP) addressing compliance with the permitted discharge limits for CTOX and pH; monitor for CTOX for one year after final implementation of the CAP; perform a Toxicity Identification Evaluation/Toxicity Reduction Evaluation if there is a CTOX failure observed during the one year monitoring period following the implementation of the CAP; and pay a civil penalty in the amount of six thousand eight hundred dollars (\$6,800.00).

54) Order Type and Number: Consent Order 19-070-W

Order Date:November 14, 2019Individual/Entity:GVD CorporationFacility:GVD CorporationLocation:88 Osage Drive

Greenville, SC 29605

Mailing Address: 45 Spinelli Place

Cambridge, MA 02138

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

9.122.21(d) (2011).

Permit/ID Number: NPDES Permit SCG250262

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-

<u>Summary</u>: GVD Corporation, (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Greenville County, South Carolina. On August 1, 2019, a Notice of Violation was issued as a result of violation of failure to comply with the reporting requirements of the NPDES Permit. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to submit a new NOI or permit application 180 days before the existing permit expires. The NOI or application was due on or before July 4, 2019.

Action: The Individual/Entity is required to: submit an administratively complete application for renewal of its NPDES Permit; continue operation of its WWTF in accordance

with its NPDES Permit; and, pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

55) <u>Order Type and Number</u>: Consent Order 19-071-W

Order Date: November 14, 2019

<u>Individual/Entity</u>: **Laurel Baye Healthcare of Blackville, LLC**<u>Facility</u>: Laurel Baye Healthcare of Blackville, LLC

Location: 1612 Jones Bridge Road Blackville, SC 29817

Same

Mailing Address:SameCounty:BarnwellPrevious Orders:17-012-W

<u>Permit/ID Number</u>: State Land Application Permit ND0067024

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110

(d) (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-

9.505.41 (a) (2011).

<u>Summary</u>: Laurel Baye Healthcare of Blackville, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Barnwell County, South Carolina. On May 2, 2019, a Notice of Violation was issued as a result of a violation of the permitted discharge limits for fecal coliform bacteria (FC) as reported on the discharge monitoring report submitted to the Department for the February 2019 monthly monitoring period. The Individual/Entity also reported violations of the permitted discharge limits for FC for the April 2019 monthly monitoring period. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations in that it failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for FC.

Action: The Individual/Entity is required to eliminate the discharge from the WWTF by connection to the Town of Blackville's sewer system by December 31, 2019, close out the lagoon by June 30, 2020, and pay a civil penalty in the amount of two thousand eight hundred dollars (\$2,800.00).

56) Order Type and Number: Consent Order 19-072-W

Order Date:November 21, 2019Individual/Entity:Shree of Aiken, Inc.Facility:Shree of Aiken MotelLocation:110 Frontage Road

Aiken, SC 29801-9200

Mailing Address:SameCounty:AikenPrevious Orders:None

Permit/ID Number: State Land Application Permit ND0065871

Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a) (2011).

<u>Summary</u>: Shree of Aiken, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Aiken County, South Carolina. On July 10, 2019, a Notice of Violation was issued as a result of violations of the permitted discharge limits for fecal coliform (FC) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations in that it failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for FC.

<u>Action</u>: The Individual/Entity is required to: submit to the Department a Corrective Action Plan (CAP) addressing compliance with the permitted discharge limits for FC and pay a civil penalty in the amount of two thousand eight hundred dollars (\$2,800.00).

Dams Enforcement

57) Order Type and Number: Administrative Order 19-065-W

Order Date: November 5, 2019

<u>Individual/Entity</u>: **Davis Family Heritage LLC, Thomas Holland,**

BSW Inc., and William Travis Craven

Facility: Upper Northlake Dam

<u>Location</u>: Approximately one (1) mile southwest of

Greenwood County Airport, and one-half (0.5)

mile east of Greenwood High School

Mailing Address: P.O. Box 681

Greenwood, SC 29648

<u>County</u>: Greenwood

<u>Previous Orders</u>: May 18, 2018 Emergency Order

Permit/ID Number: D 4361

<u>Law Citations</u>: S.C. Dams and Reservoirs Safety Act, S.C. Code

Ann. § 49-11-110, et seq., (2008) and Dams and Reservoirs Safety Act Regulation 72.1,

et seq. (2012)

<u>Summary</u>: Davis Family Heritage LLC, Thomas Holland, BSW Inc., and William Travis Craven (Individual/Entity) own and are responsible for the proper operation and maintenance of the Upper Northlake Dam in Greenwood County, South Carolina. On October 15, 2015, the Department issued an Emergency Order to the Individual/Entity to address unsafe conditions at the dam. This Administrative Order contains remedial actions necessary for addressing deficiencies in the condition of the dam.

Action: The Individual/Entity is required to: maintain a safe water level as to not present a hazard to surrounding residents and property; submit documentation that a professional engineer has been retained to develop a repair or removal plan; submit a permit application for repair or removal of the dam; submit documentation that all necessary local, state, and federal permit applications have been submitted; and pay a stipulated expense recovery to the Department in the amount of one hundred fifty-nine thousand six hundred sixty-three dollars (\$159,663.00) should it fail to comply with any requirement of the Order.

BUREAU OF AIR QUALITY

58) <u>Order Type and Number</u>: Consent Order 19-026-A

Order Date: November 22, 2019

<u>Individual/Entity</u>: **Georgetown County Water and Sewer**

District

<u>Facility</u>: Georgetown County Water and Sewer District

<u>Location</u>: 1441 Pond Road

Murrells Inlet, SC 29576 and 1975 Sandy Island Road Pawleys Island, SC 29585

Mailing Address: P.O. Box 2730

Pawleys Island, SC 29585

County: Georgetown

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

<u>Violations Cited</u>: U.S. EPA 40 CFR 68, and 5 S.C. Code Ann. Regs.

61-62.68, Section II, Chemical Accident Prevention Provisions

<u>Summary</u>: Georgetown County Water and Sewer District (Individual/Entity), located in Georgetown, South Carolina operates the Murrells Inlet waste water treatment plant and the Waccamaw Neck water treatment plant. On July 17, 2018, the Department conducted Risk Management Program inspections at both plants and observed multiple violations of their Risk Management Programs. The Individual/Entity violated South Carolina Air Pollution Control Regulations as follows: failed to implement and maintain its Risk Management Plan in accordance with the requirements of the Regulations.

Action: The Individual/Entity is required to: Immediately and henceforth maintain its risk management program in accordance with the requirements of the 112(r) Regulations and pay a civil penalty in the amount of fifteen thousand dollars (\$9,600.00).

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

Food Safety Enforcement

59) Order Type and Number: Consent Order 2019-206-01-046

Order Date: November 4, 2019

Individual/Entity: Freddy's Frozen Custard Facility: Freddy's Frozen Custard Location: 1702 East Greenville Street

Anderson, SC 29621

Mailing Address: 621 Westport Boulevard

Salina, KS 67401

County: Anderson **Previous Orders:** None

04-206-04450 Permit Number:

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

Summary: Freddy's Frozen Custard (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on June 10, 2019, June 17, 2019, and June 28, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

60) Consent Order 2019-206-01-069 Order Type and Number:

Order Date: November 4, 2019

<u>Individual/Entity</u>: **Vaqueros Mexican Restaurant** Facility: Vaqueros Mexican Restaurant

Location: 133 East Queen Street

Pendleton, SC 29670

Mailing Address: Same County: Anderson

Previous Orders: 2018-206-01-028 (\$800.00)

Permit Number: 04-206-03745

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

Summary: Vagueros Mexican Restaurant (Individual/Entity) is a restaurant located in Pendleton, South Carolina. The Department conducted an inspection on August 21, 2019. 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).

61) Order Type and Number: Consent Order 2019-206-01-072

Order Date:
Individual/Entity:
Stop-A-Minit #13
Facility:
Stop-A-Minit #13
Location:
943 Highway 252
Belton, SC 29627

<u>Mailing Address</u>: 1015 Thornehill Drive

Anderson, SC 29621

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

<u>Permit Number</u>: 04-206-03286

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

<u>Summary</u>: Stop-A-Minit #13 (Individual/Entity) is a convenience store located in Belton, South Carolina. The Department conducted inspections on February 8, 2018, February 16, 2018, February 4, 2019, September 18, 2019, and September 27, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

<u>Action</u>: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand, four hundred dollars (\$2,400.00).

62) Order Type and Number: Consent Order 2019-206-01-073

Order Date: November 4, 2019

Individual/Entity: Thai Spice Facility: Thai Spice

<u>Location</u>: 414 East Greenville Street

Anderson, SC 29621

Mailing Address: Same County: Anderson

Previous Orders: 2018-206-01-038 (\$800.00)

<u>Permit Number</u>: 04-206-03873

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

<u>Summary</u>: Thai Spice (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on October 16, 2017, September 7, 2018, September 5, 2019, and September 12, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding

temperatures of time/temperature control for safety foods and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

63) Order Type and Number: Consent Order 2019-206-03-086

Order Date:November 4, 2019Individual/Entity:Schooners Bar & GrillFacility:Schooners Bar & Grill

<u>Location</u>: 364 Long's Pond Road, Suite A

Lexington, SC 29073

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-05967

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

<u>Summary</u>: Schooners Bar & Grill (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on August 31, 2017, July 26, 2018, July 27, 2018, August 3, 2018, and July 24, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clean the physical facilities as often as necessary to keep them clean.

<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 six hundred dollars (\$600.00).

64) Order Type and Number: Consent Order 2019-206-03-099

Order Date:
Individual/Entity:
Korea Garden
Korea Garden

Location: 2318 Decker Boulevard Columbia, SC 29206

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-08422

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

<u>Summary</u>: Korea Garden (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on August 9, 2019, August 19, 2019, August

29, 2019, and September 6, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; and failed to maintain the premises free of insects, rodents, and other pests.

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

65) Order Type and Number: Consent Order 2019-206-03-107

Order Date:November 4, 2019Individual/Entity:AM PM Food MartFacility:AM PM Food MartLocation:7230 Parklane Road

Columbia, SC 29223

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-04954

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

<u>Summary</u>: AM PM Food Mart (Individual/Entity) is a convenience store located in Columbia, South Carolina. The Department conducted inspections on September 9, 2019, September 19, 2019, and September 27, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

66) Order Type and Number: Consent Order 2019-206-04-035

Order Date: November 4, 2019

Individual/Entity:Del Sol Mexican RestaurantFacility:Del Sol Mexican RestaurantLocation:904 Highway 301 North

Dillon, SC 29536

Mailing Address:SameCounty:DillonPrevious Orders:None

Permit Number: 17-206-00752

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

<u>Summary</u>: Del Sol Mexican Restaurant (Individual/Entity) is a restaurant located in Dillon, South Carolina. The Department conducted inspections on October 29, 2018, May 20, 2019, and May 28, 2019. 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).

67) Order Type and Number: Consent Order 2019-206-06-064

Order Date:November 4, 2019Individual/Entity:Pizza KitchenFacility:Pizza KitchenLocation:7432 Highway 905

Longs, SC 29568

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-13811

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

<u>Summary</u>: Pizza Kitchen (Individual/Entity) is a restaurant located in Longs, South Carolina. The Department conducted inspections on December 11, 2018, January 29, 2019, and May 14, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

68) Order Type and Number: Consent Order 2019-206-06-126

Order Date:November 4, 2019Individual/Entity:Sakura Hibachi BuffetFacility:Sakura Hibachi BuffetLocation:523 Highway 17 North

North Myrtle Beach, SC 29582

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-13764

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

<u>Summary</u>: Sakura Hibachi Buffet (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on March 18, 2019, April 17, 2019, and August 8, 2019. 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).

69) Order Type and Number: Consent Order 2019-206-06-127

Order Date:
Individual/Entity:
Prosser's BBQ
Prosser's BBQ

<u>Location</u>: 3750 Highway 17 Business

Murrells Inlet, SC 29576

Mailing Address: P.O. Box 801

Murrells Inlet, SC 29576

<u>County</u>: Georgetown

<u>Previous Orders</u>: 2016-206-06-039 (\$800.00);

2016-206-06-143 (\$1,200.00)

<u>Permit Number</u>: 22-206-05675

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

<u>Summary</u>: Prosser's BBQ (Individual/Entity) is a restaurant located in Murrells Inlet, South Carolina. The Department conducted inspections on April 9, 2018, December 19, 2018, July 23, 2019, and August 2, 2019. 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)**.

70) Order Type and Number: Consent Order 2019-206-07-101

Order Date:November 4, 2019Individual/Entity:Sabatino's PizzaFacility:Sabatino's PizzaLocation:151 Calhoun Street

Charleston, SC 29401

Mailing Address: 507 Stinson Drive, Apartment E9

Charleston, SC 29407

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

<u>Permit Number:</u> 10-206-07433

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

<u>Summary</u>: Sabatino's Pizza (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on October 24, 2017, August 16, 2018, and August 6, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

71) Order Type and Number: Consent Order 2019-206-07-105

Order Date: November 4, 2019

Individual/Entity:Philly'sFacility:Philly's

<u>Location</u>: 10040 Dorchester Road, Unit 109

Summerville, SC 29485

Mailing Address: Same
County: Dorchester

<u>Previous Orders</u>: None

<u>Permit Number</u>: 18-206-11003

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

<u>Summary</u>: Philly's (Individual/Entity) is a restaurant located in Summerville, South Carolina. The Department conducted inspections on May 18, 2018, September 4, 2018, and August 28, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of five hundred fifty dollars (\$550.00).

72) Order Type and Number: Consent Order 2019-206-07-106

Order Date:
Individual/Entity:
China Town
China Town

Location: 1206 North Main Street Summerville, SC 29483

Summerville, SC 2948

Mailing Address: Same County: Berkeley

Previous Orders: 2019-206-07-044 (\$800.00)

<u>Permit Number</u>: 08-206-05854

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

<u>Summary</u>: China Town (Individual/Entity) is a restaurant located in Summerville, South Carolina. The Department conducted an inspection on August 20, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

73) Order Type and Number: Consent Order 2019-206-07-109

Order Date:November 4, 2019Individual/Entity:Baroni's Pizza & PastaFacility:Baroni's Pizza & Pasta

<u>Location</u>: 1226 Ben Sawyer Boulevard, Suite H

Mount Pleasant, SC 29464

Mailing Address: 1773 Banbury Road

Charleston, SC 29414

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

<u>Permit Number</u>: 10-206-08061

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

Summary: Baroni's Pizza & Pasta (Individual/Entity) is a restaurant located in Mount Pleasant, South Carolina. The Department conducted inspections on November 6, 2018, August 12, 2019, and August 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep food contact surfaces of cooking equipment and pans free of encrusted grease deposits and other soil accumulations and non-food contact surfaces clean and free of accumulation of dust, dirt, food residue, and other debris; failed to clean non-food contact surfaces at a frequency to preclude accumulation of soil residues; and failed to clean the physical facilities as often as necessary to keep them clean.

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

74) Order Type and Number: Consent Order 2019-206-07-111

Order Date: November 4, 2019

Individual/Entity:Zaxby'sFacility:Zaxby's

<u>Location</u>: 3476 Shelby Ray Court

Charleston, SC 29414

Mailing Address: P.O. Box 429

Bostwick, GA 30623

County: Charleston

<u>Previous Orders</u>: 2019-206-07-074 (\$2,750.00)

<u>Permit Number</u>: 10-206-06752

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

<u>Summary</u>: Zaxby's (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on May 29, 2019, June 7, 2019, and August 29, 2019. 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 maintain the premises free of insects, rodents, and other pests.

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

75) Order Type and Number: Consent Order 2019-206-07-113

Order Date: November 4, 2019

<u>Individual/Entity</u>: **Marina Variety Store Restaurant Inc.**<u>Facility</u>: Marina Variety Store Restaurant Inc.

<u>Location</u>: 17 Lockwood Drive

Charleston, SC 29401

Mailing Address: P.O. Box 22585

Charleston, SC 29402

County: Charleston

Previous Orders: 2015-206-07-096 (\$800.00)

Permit Number: 10-206-00172

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

<u>Summary</u>: Marina Variety Store Restaurant Inc. (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on November 16, 2017, November 7, 2018, and July 8, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

<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)**.

76) Order Type and Number: Consent Order 2019-206-07-116

Order Date: November 4, 2019

Individual/Entity:Hyatt PlaceFacility:Hyatt Place

<u>Location</u>: 2455 Prospect Drive

North Charleston, SC 29406

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-08794

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

<u>Summary</u>: Hyatt Place (Individual/Entity) operates a restaurant located in North Charleston, South Carolina. The Department conducted inspections on October 11, 2017, October 3, 2018, and September 12, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

77) <u>Order Type and Number:</u> Consent Order 2019-206-04-032

Order Date:November 5, 2019Individual/Entity:Wal-Mart #642 DeliFacility:Wal-Mart #642 Deli

<u>Location</u>: 1040 Chesterfield Highway

Cheraw, SC 29520

Mailing Address: Same

<u>County</u>: Chesterfield

<u>Previous Orders</u>: None

Permit Number: 13-206-01370

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

<u>Summary</u>: Wal-Mart #642 Deli (Individual/Entity) is a deli located in Cheraw, South Carolina. The Department conducted inspections on September 6, 2017, August 15, 2018, and May 17, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that each handwashing sink or group of two (2) adjacent handwashing sinks was provided with a supply of hand cleaning, liquid, powder or bar soap.

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

78) Order Type and Number: Consent Order 2019-206-04-051

Order Date:
Individual/Entity:
Facility:
November 5, 2019
Flavors of India
Flavors of India

<u>Location</u>: 137 East Palmetto Street

Florence, SC 29506

Mailing Address: Same
County: Florence

<u>Previous Orders:</u> 2018-206-04-006 (\$800.00)

<u>Permit Number</u>: 21-206-02678

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

<u>Summary</u>: Flavors of India (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted an inspection on July 17, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

79) Order Type and Number: Consent Order 2019-206-06-139

Order Date:November 5, 2019Individual/Entity:Nakato Steak HouseFacility:Nakato Steak House

<u>Location</u>: 9912 North Kings Highway

Myrtle Beach, SC 29572

Mailing Address: P.O. Box 7159

Myrtle Beach, SC 29572

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

Permit Number: 26-206-00262

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

<u>Summary</u>: Nakato Steak House (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on January 2, 2019, August 22, 2019, and August 29, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

80) Order Type and Number: Consent Order 2019-211-04-002

Order Date: November 5, 2019

<u>Individual/Entity</u>: **Piggly Wiggly #90 Market**<u>Facility</u>: Piggly Wiggly #90 Market

<u>Location</u>: 1011 Broad Street

Sumter, SC 29150

Mailing Address: 415 North Salem Street

Sumter, SC 29150

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

<u>Permit Number</u>: 43-211-11009

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

<u>Summary</u>: Piggly Wiggly #90 Market (Individual/Entity) operates a market located in Sumter, South Carolina. The Department conducted inspections on August 26, 2019, September 3, 2019, and September 12, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

81) Order Type and Number: Consent Order 2019-206-01-054

Order Date: November 7, 2019

Individual/Entity:Doolittle'sFacility:Doolittle's

<u>Location</u>: 112 North Main Street

Anderson, SC 29621

Mailing Address:SameCounty:AndersonPrevious Orders:None

<u>Permit Number</u>: 04-206-04048

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

<u>Summary</u>: Doolittle's (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on August 25, 2017, July 31, 2018, and July 29, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

82) <u>Order Type and Number:</u> Consent Order 2019-206-02-082

Order Date: November 7, 2019

Individual/Entity:Nose DiveFacility:Nose Dive

<u>Location</u>: 116 South Main Street

Greenville, SC 29601

Mailing Address: 207 South Main Street

Greenville, SC 29601

<u>County</u>: Greenville

<u>Previous Orders:</u> 2018-206-02-044 (\$800.00)

<u>Permit Number</u>: 23-206-10176

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

<u>Summary</u>: Nose Dive (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on June 19, 2018, March 4, 2019, and September 5, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

83) Order Type and Number: Consent Order 2019-206-03-106

Order Date:November 7, 2019Individual/Entity:Eastover ExpressFacility:Eastover Express

<u>Location</u>: 625 Spears Creek Church Road

Elgin, SC 29045

Mailing Address:SameCounty:Richland

<u>Previous Orders</u>: 2019-206-03-040 (\$2,500.00)

Permit Number: 40-206-07433

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

<u>Summary</u>: Eastover Express (Individual/Entity) is a convenience store located in Elgin, South Carolina. The Department conducted inspections on October 25, 2018, September 19, 2019, and September 27, 2019. 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).

84) <u>Order Type and Number:</u> Consent Order 2019-206-06-131

Order Date:
Individual/Entity:
Cliff's Cash & Carry
Facility:
Clocation:
593 New Zion Road
Lake City, SC 29560

589 Cooktown Road

Lake City, SC 29560

<u>County</u>: Williamsburg

<u>Previous Orders</u>: None

Mailing Address:

<u>Permit Number:</u> 45-206-00465

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

<u>Summary</u>: Cliff's Cash & Carry (Individual/Entity) is a convenience store located in Lake City, South Carolina. The Department conducted inspections on August 1, 2018, July 22, 2019, and August 1, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

85) Order Type and Number: Consent Order 2019-206-02-079

Order Date: November 8, 2019

Individual/Entity:Pixie & BillsFacility:Pixie & Bills

<u>Location</u>: 1058 Tiger Boulevard

Clemson, SC 29631

Mailing Address:SameCounty:PickensPrevious Orders:None

<u>Permit Number</u>: 39-206-00743

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

<u>Summary</u>: Pixie & Bills (Individual/Entity) is a restaurant located in Clemson, South Carolina. The Department conducted inspections on December 14, 2017, October 3, 2018, and October 3, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

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

86) Order Type and Number: Consent Order 2019-206-01-067

Order Date: November 13, 2019

Individual/Entity:El Titanic American & MexicanFacility:El Titanic American & Mexican

<u>Location</u>: 605 South Main Street

Belton, SC 29627

Mailing Address: Same County: Anderson

<u>Previous Orders</u>: 2017-206-01-003 (\$800.00);

2018-206-01-001 (\$2,000.00); 2018-206-01-056 (\$1,000.00)

<u>Permit Number</u>: 04-206-02961

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

<u>Summary</u>: El Titanic American & Mexican (Individual/Entity) is a restaurant located in Belton, South Carolina. The Department conducted inspections on December 5, 2018, August 21, 2019, August 30, 2019, and September 11, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; obtain and provide documentation of its designated staff members completion of an accredited Food Handler Certification program; pay a civil penalty in the amount of two thousand, seven hundred fifty dollars (\$2,750.00); and pay a suspended penalty in the amount of three thousand dollars (\$3,000.00) should any requirement of the Order not be met.

87) Order Type and Number: Consent Order 2019-206-03-098

Order Date: November 13, 2019
Individual/Entity: Crossings Deli
Facility: Crossings Deli
Location: 8604-F Farrow Road

Columbia, SC 29203

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number</u>: 40-206-04488

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

<u>Summary</u>: Crossings Deli (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on January 18, 2018, October 4, 2018, and September 3, 2019. The Individual/Entity has violated the South Carolina Retail Food

Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

88) <u>Order Type and Number</u>: Consent Order 2019-206-03-100

Order Date:November 13, 2019Individual/Entity:Circle K/Subway #3272Facility:Circle K/Subway #3272Location:4048 Charleston Highway

West Columbia, SC 29172

Mailing Address: 2440 Whitehall Park Drive, #800

Charlotte, NC 28273

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

<u>Permit Number</u>: 32-206-06439

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

<u>Summary</u>: Circle K/Subway #3272 (Individual/Entity) is a convenience store located in West Columbia, South Carolina. The Department conducted inspections on August 20, 2019, August 29, 2019, and September 6, 2019. 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).

89) <u>Order Type and Number</u>: Consent Order 2019-206-04-053

Order Date:
Individual/Entity:
Facility:

November 13, 2019

Firehouse Subs

Firehouse Subs

<u>Location</u>: 3007-B West Radio Drive

Florence, SC 29501

Mailing Address: P.O. Box 50645

Columbia, SC 29250

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

<u>Permit Number</u>: 21-206-02296

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

<u>Summary</u>: Firehouse Subs (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on December 20, 2017, September 28, 2018,

and August 6, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to store poisonous or toxic materials so that they cannot contaminate food equipment, utensils, linens, and single-service and single-use articles.

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

90) Order Type and Number: Consent Order 2019-206-04-060

Order Date: November 13, 2019

Individual/Entity:Cruizers XIIIFacility:Cruizers XIII

<u>Location</u>: 701 North Cashua Drive

Florence, SC 29501

Mailing Address:SameCounty:FlorencePrevious Orders:None

Permit Number: 21-206-02680

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

<u>Summary</u>: Cruizers XIII (Individual/Entity) is a convenience store located in Florence, South Carolina. The Department conducted inspections on September 24, 2018, August 5, 2019, and August 14, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

91) Order Type and Number: Consent Order 2019-206-06-129

Order Date: November 13, 2019

Individual/Entity:Little Caesars GeorgetownFacility:Little Caesars GeorgetownLocation:1177 North Fraser Street

Georgetown, SC 29440

Mailing Address: P.O. Box 39

Elizabethtown, NC 28337

<u>County</u>: Georgetown

Previous Orders: None

<u>Permit Number:</u> 22-206-06366

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

<u>Summary</u>: Little Caesars Georgetown (Individual/Entity) is a restaurant located in Georgetown, South Carolina. The Department conducted inspections on October 12, 2017, October 12, 2018, and July 25, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

92) <u>Order Type and Number:</u> Consent Order 2019-206-06-141

Order Date:

Individual/Entity:
Bob Evans Restaurant
Bob Evans Restaurant
Bob Evans Restaurant
Tacility:
Bob Evans Restaurant
T75 Brookton Circle
Myrtle Beach, SC 29588

8111 Smith's Mill Road New Albany, OH 43054

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

Mailing Address:

Mailing Address:

<u>Permit Number</u>: 26-206-08621

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

<u>Summary</u>: Bob Evans Restaurant (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on January 16, 2019, May 1, 2019, and September 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

93) Order Type and Number: Consent Order 2019-206-07-103

Order Date: November 13, 2019
Individual/Entity: Shoney's #1136
Facility: Shoney's #1136

Location: 1307 North Main Street
Summerville, SC 29483

1717 Elm Hill Pike Nashville, TN 37210

County: Berkeley

<u>Previous Orders</u>: 2015-206-07-043 (\$800.00)

Permit Number: 08-206-07464

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

<u>Summary</u>: Shoney's #1136 (Individual/Entity) is a restaurant located in Summerville, South Carolina. The Department conducted inspections on August 15, 2017, February 7, 2018, December 18, 2018, December 20, 2018, July 31, 2019, and August 9, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that after cleaning and sanitizing, equipment and utensils were properly air-dried before contact with food; and may not be cloth dried and failed to ensure that physical facilities were maintained in good repair.

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

94) Order Type and Number: Consent Order 2019-206-01-040

Order Date:November 14, 2019Individual/Entity:Barnwood GrillFacility:Barnwood GrillLocation:2606 Whitehall Road

Anderson, SC 29626

Mailing Address: Same
County: Anderson

<u>Previous Orders</u>: 2018-206-01-040 (\$2,600.00)

Permit Number: 04-206-03784

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

<u>Summary</u>: Barnwood Grill (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted an inspection on May 29, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to provide equipment sufficient in number and capacity to maintain food temperatures for cooling and heating food and holding cold and hot food.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

95) Order Type and Number: Consent Order 2019-206-03-105

Order Date: November 14, 2019

Individual/Entity:Shoney'sFacility:Shoney's

<u>Location</u>: 2208-B Airport Boulevard

West Columbia, SC 29170

Mailing Address: 205 East Liberty Street

Sumter, SC 29150

County: Lexington

Previous Orders: 2015-206-03-054 (\$800.00)

Permit Number: 32-206-05070

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

Summary: Shoney's (Individual/Entity) is a restaurant located in West Columbia, South Carolina. The Department conducted inspections on June 6, 2018, May 24, 2019, September 16, 2019, and September 26, 2019. 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, seven hundred fifty dollars (\$1,750.00).

Consent Order 2019-206-05-020 96) Order Type and Number:

Order Date: November 14, 2019 Individual/Entity: **Rose Hill in Aiken** Facility: Rose Hill in Aiken

Location: 221 Greenville Street NW

Aiken, SC 29801

Mailing Address: 755 Silver Bluff Road

Aiken, SC 29803

County: Aiken **Previous Orders:** None

Permit Number: 02-206-03252

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

Summary: Rose Hill in Aiken (Individual/Entity) is a restaurant located in Aiken, South Carolina. The Department conducted inspections on March 7, 2019, March 14, 2019, August 1, 2019, August 8, 2019, and August 15, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure food is safe, unadulterated and honestly presented; failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to ensure that all equipment installed in a retail food establishment after the effective date of this regulation shall be certified or classified and listed to National Sanitation Foundation (NSF)/American National Standards Institute (ANSI) Commercial Food Equipment Standards, or Baking Industry Sanitation Standards Committee (BISSC) or other accredited ANSI food equipment sanitation certification recognized by the Department.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand, six hundred dollars (\$2,600.00).

Order Date: November 14, 2019
Individual/Entity: Pizza Hut #012865
Facility: Pizza Hut #012865

<u>Location</u>: 1610 North Kings Highway

Surfside Beach, SC 29577

Mailing Address: P.O. Box 3647

Myrtle Beach, SC 29578

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

<u>Permit Number</u>: 26-206-07970

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

<u>Summary</u>: Pizza Hut #012865 (Individual/Entity) is a restaurant located in Surfside Beach, South Carolina. The Department conducted inspections on August 8, 2019, September 9, 2019, and September 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

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

98) Order Type and Number: Consent Order 2019-206-08-009

Order Date:November 14, 2019Individual/Entity:Montage Palmetto BluffFacility:Montage Palmetto BluffLocation:477 Mount Pelia Road

Bluffton, SC 29910

Mailing Address:SameCounty:BeaufortPrevious Orders:None

<u>Permit Number</u>: 07-206-10244

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

<u>Summary</u>: Montage Palmetto Bluff (Individual/Entity) is a restaurant located in Bluffton, South Carolina. The Department conducted an inspection on October 2, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

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

99) Order Type and Number: Consent Order 2019-211-04-001

Order Date: November 14, 2019 **Individual/Entity**: **IGA Foodliner #68** Facility: IGA Foodliner #68 Location: 310 East Smith Street Timmonsville, SC 29161

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

Permit Number: 21-211-00135

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

Summary: IGA Foodliner #68 (Individual/Entity) operates a market located in Timmonsville, South Carolina. The Department conducted inspections on September 27, 2018, July 31, 2019, and August 9, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

100) Order Type and Number: Consent Order 2019-206-01-076

Order Date: November 15, 2019 Individual/Entity: **Sportsman One Stop** Facility: Sportsman One Stop 9807 Highway 81 South Location:

Iva, SC 29655

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

Permit Number: 04-206-02555

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

Summary: Sportsman One Stop (Individual/Entity) is a restaurant located in Iva, South Carolina. The Department conducted inspections on March 9, 2017, February 15, 2018, January 16, 2019, and October 24, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

Order Date:November 15, 2019Individual/Entity:Charleston Sports PubFacility:Charleston Sports PubLocation:359 College Avenue

Clemson, SC 29631

Mailing Address: 1227 Yeamans Hall Road

Hanahan, SC 29410

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

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

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

<u>Summary</u>: Charleston Sports Pub (Individual/Entity) is a restaurant located in Clemson, South Carolina. The Department conducted inspections on January 15, 2019, January 25, 2019, July 11, 2019, and July 19, 2019. 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; and failed to clean the physical facilities as often as necessary to keep them clean.

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

102) Order Type and Number: Consent Order 2019-206-02-069

Order Date:
Individual/Entity:
Charleston Sports Pub
Facility:
Charleston Sports Pub
Sports Pub
Charleston Sports Pub
Charleston Sports Pub
Clemson, SC 29631

<u>Mailing Address</u>: 1227 Yeamans Hall Road

Hanahan, SC 29410

<u>County</u>: Pickens

Previous Orders: 2019-206-02-054 (\$600.00)

Permit Number: 39-206-02077

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

<u>Summary</u>: Charleston Sports Pub (Individual/Entity) is a restaurant located in Clemson, South Carolina. The Department conducted inspections on January 15, 2019, July 11, 2019, and August 28, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clean the physical facilities as often as necessary to keep them clean; and failed to keep equipment food contact surfaces and utensils clean to sight and touch.

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

103) Order Type and Number: Consent Order 2019-206-03-104

Order Date: November 15, 2019

Individual/Entity:Ray's DinerFacility:Ray's Diner

Location: 3110 Two Notch Road Columbia, SC 29204

Mailing Address: Same
County: Richland

<u>Previous Orders</u>: 2019-206-03-057 (\$1,000.00)

<u>Permit Number</u>: 40-206-07293

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

<u>Summary</u>: Ray's Diner (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on September 11, 2019, and September 18, 2019. 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, seven hundred fifty dollars (\$1,750.00).

104) Order Type and Number: Consent Order 2019-206-05-026

Order Date: November 15, 2019

Individual/Entity:SubwayFacility:Subway

<u>Location</u>: 1675 Richland Avenue West

Aiken, SC 29803

Mailing Address: 1242 Willow Wood Drive

Aiken, SC 29803

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

<u>Permit Number</u>: 02-206-02045

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

<u>Summary</u>: Subway (Individual/Entity) is a restaurant located in Aiken, South Carolina. The Department conducted inspections on September 3, 2019, September 12, 2019, September 19, 2019, and September 26, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

105) Order Type and Number: Consent Order 2019-206-05-027

Order Date:November 15, 2019Individual/Entity:Deshawns SeafoodFacility:Deshawns SeafoodLocation:10316 Atomic Road

North Augusta, SC 29841

Mailing Address: P.O. Box 652

Clearwater, SC 29822

<u>County</u>: Aiken

<u>Previous Orders</u>: 2016-206-05-010 (\$800.00);

2018-206-05-012 (\$1,000.00)

<u>Permit Number</u>: 02-206-02935

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

<u>Summary</u>: Deshawns Seafood (Individual/Entity) is a restaurant located in North Augusta, South Carolina. The Department conducted inspections on February 15, 2019, September 5, 2019, and September 12, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

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

106) Order Type and Number: Consent Order 2019-206-01-065

Order Date: November 19, 2019

Individual/Entity:Santa Fe Mexican RestaurantFacility:Santa Fe Mexican Restaurant

248 Birchtree Drive

Greenwood, SC 29649

Mailing Address: Same

Location:

<u>County</u>: Greenwood

<u>Previous Orders</u>: 2019-206-01-003 (\$1,600.00)

<u>Permit Number:</u> 24-206-01407

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

<u>Summary</u>: Santa Fe Mexican Restaurant (Individual/Entity) is a restaurant located in Greenwood, South Carolina. The Department conducted an inspection on September 4, 2019. 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)**.

107) Order Type and Number: Consent Order 2019-206-01-074

Order Date: November 19, 2019

Individual/Entity:Wendy's #30Facility:Wendy's #30

Location: 12424 Highway 56 North

Clinton, SC 29325

Mailing Address: 166 Southgate Drive #10

Boone, NC 28607

<u>County</u>: Laurens

<u>Previous Orders</u>: 2019-206-01-028 (\$800.00)

<u>Permit Number:</u> 30-206-00829

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

<u>Summary</u>: Wendy's #30 (Individual/Entity) is a restaurant located in Clinton, South Carolina. The Department conducted an inspection on October 2, 2019. 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)**.

108) Order Type and Number: Consent Order 2019-206-02-078

Order Date:November 19, 2019Individual/Entity:KFC/LJS ClemsonFacility:KFC/LJS ClemsonLocation:118 Pinnacle Street

Clemson, SC 29631

Mailing Address: 880 South Pleasantburg Drive, Suite 4C

Greenville, SC 29607

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

<u>Permit Number</u>: 39-206-01886

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

<u>Summary</u>: KFC/LJS Clemson (Individual/Entity) is a restaurant located in Clemson, South Carolina. The Department conducted inspections on November 8, 2017, August 13, 2018, August 21, 2018, August 31, 2018, February 4, 2019, August 22, 2019, August 23, 2019, and August 30, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep food contact surfaces of cooking equipment and pans free of encrusted grease deposits and other soil accumulations and nonfood contact surfaces clean and free of accumulation of dust, dirt, food residue, and other debris; and failed to clean the physical facilities as often as necessary to keep them clean.

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

109) Order Type and Number: Consent Order 2019-206-02-081

Order Date:November 19, 2019Individual/Entity:Poinsett ClubFacility:Poinsett Club

<u>Location</u>: 807 East Washington Street

Greenville, SC 29601

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

<u>Previous Orders</u>: 2019-206-02-008 (\$800.00)

<u>Permit Number</u>: 23-206-02142

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

<u>Summary</u>: Poinsett Club (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on September 18, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

110) Order Type and Number: Consent Order 2019-206-02-087

Order Date: November 19, 2019

Individual/Entity:La ChozaFacility:La Choza

Location: 6425 White Horse Road

Greenville, SC 29611

Mailing Address:SameCounty:GreenvillePrevious Orders:None

<u>Permit Number</u>: 23-206-04619

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

<u>Summary</u>: La Choza (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on July 15, 2019, July 18, 2019, and July 22, 2019. 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 obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

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

111) Order Type and Number: Consent Order 2019-206-04-054

Order Date:November 19, 2019Individual/Entity:Little Caesar's #2Facility:Little Caesar's #2Location:313 Second Loop Road

Florence, SC 29505

Mailing Address: 2300 Second Loop Road

Florence, SC 29501

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

Permit Number: 21-206-02202

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

<u>Summary</u>: Little Caesar's #2 (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on August 20, 2018, October 17, 2018, and August 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

112) Order Type and Number: Consent Order 2019-206-05-025

Order Date:November 19, 2019Individual/Entity:Quick Pantry #37Facility:Quick Pantry #37Location:1093 Five Chop Road

Orangeburg, SC 29115

Mailing Address: Same

<u>County</u>: Orangeburg

<u>Previous Orders</u>: None

<u>Permit Number</u>: 38-206-02253

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

<u>Summary</u>: Quick Pantry #37 (Individual/Entity) is a restaurant located in Orangeburg, South Carolina. The Department conducted inspections on April 2, 2019, August 2, 2019, August 8, 2019, August 14, 2019, and August 19, 2019. The Individual/Entity has violated the

South Carolina Retail Food Establishment Regulation as follows: failed to ensure wall and ceiling covering materials shall be attached so that they are easily cleanable, except in areas used only for dry storage, concrete, porous blocks, or bricks used for indoor wall construction shall be finished and sealed to provide a smooth, nonabsorbent, easily cleanable surface and failed to maintain the premises free of insects, rodents, and other pests.

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

113) Order Type and Number: Consent Order 2019-206-06-123

Order Date: November 19, 2019

Individual/Entity:Fire and Smoke GastropubFacility:Fire and Smoke GastropubLocation:411 79th Avenue North

Myrtle Beach, SC 29572

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-12544

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

<u>Summary</u>: Fire and Smoke Gastropub (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on September 27, 2018, July 31, 2019, and August 9, 2019. 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).

114) <u>Order Type and Number</u>: Consent Order 2019-206-07-053

Order Date: November 19, 2019

<u>Individual/Entity</u>: **Mellow Mushroom Charleston**Facility: Mellow Mushroom Charleston

<u>Location</u>: 309 King Street

Charleston, SC 29401

Mailing Address: 700 Daniel Island Drive, #7302

Charleston, SC 29412

County: Charleston

<u>Previous Orders</u>: 2015-206-07-099 (\$800.00);

2016-206-07-068 (\$800.00); 2017-206-07-013 (\$1,200.00); 2018-206-07-015 (\$1,000.00) <u>Permit Number</u>: 10-206-03701

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

<u>Summary</u>: Mellow Mushroom Charleston (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted an inspection on April 30, 2019. 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).

115) Order Type and Number: Consent Order 2019-206-07-058

Order Date:November 19, 2019Individual/Entity:Restoration on KingFacility:Restoration on KingLocation:75 Wentworth Street

Charleston, SC 29401

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number</u>: 10-206-09807

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

Summary: Restoration on King (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on August 16, 2016, July 12, 2017, May 29, 2018, and May 21, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to keep shellstock tags or labels attached to the container in which the shellstock are received, until the container is empty; and failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

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

116) Order Type and Number: Consent Order 2019-206-07-102

Order Date:November 19, 2019Individual/Entity:Circle K Store #5128Facility:Circle K Store #5128Location:1330 North Main Street

Summerville, SC 29483

Mailing Address: 2440 Whitehall Park Drive #800

Charlotte, NC 28273

County: Berkeley

<u>Previous Orders</u>: 2018-206-07-054 (\$400.00)

<u>Permit Number</u>: 08-206-09437

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

<u>Summary</u>: Circle K Store #5128 (Individual/Entity) is a convenience store located in Summerville, South Carolina. The Department conducted an inspection on July 31, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times.

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

117) Order Type and Number: Consent Order 2019-206-08-006

Order Date:November 19, 2019Individual/Entity:Subway #8702Facility:Subway #8702Location:775 Bells Highway

Walterboro, SC 29488

Mailing Address: P.O. Box 728

Savannah, GA 31402

County: Colleton

<u>Previous Orders</u>: 2018-206-08-013 (\$1,600.00)

Permit Number: 15-206-00727

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

<u>Summary</u>: Subway #8702 (Individual/Entity) is a restaurant located in Walterboro, South Carolina. The Department conducted an inspection on August 16, 2019. 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).

118) Order Type and Number: Consent Order 2019-206-02-083

Order Date: November 21, 2019

Individual/Entity:Greenville Rescue MissionFacility:Greenville Rescue MissionLocation:575 West Washington Street

Greenville, SC 29601

Mailing Address: P.O. Box 2546

Greenville, SC 29602

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

<u>Permit Number</u>: 23-206-02245

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

<u>Summary</u>: Greenville Rescue Mission (Individual/Entity) operates a cafeteria in Greenville, South Carolina. The Department conducted inspections on April 20, 2018, January 30, 2019, and September 23, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

119) Order Type and Number: Consent Order 2019-206-02-085

Order Date: November 21, 2019

<u>Individual/Entity</u>: **Bon Secours Wellness Arena (Main Kitchen)**<u>Facility</u>: Bon Secours Wellness Arena (Main Kitchen)

<u>Location</u>: 650 North Academy Street

Greenville, SC 29607

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-06753

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

<u>Summary</u>: Bon Secours Wellness Arena (Main Kitchen) (Individual/Entity) is an event center commissary located in Greenville, South Carolina. The Department conducted inspections on March 22, 2017, February 6, 2018, January 4, 2019, and September 9, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

120) Order Type and Number: Consent Order 2019-206-04-055

Order Date: November 21, 2019

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

<u>Location</u>: 2014 South Irby Street

Florence, SC 29505

Mailing Address: 2135 B Hoffmeyer Road

Florence, SC 29501

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

Permit Number: 21-206-02675

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

<u>Summary</u>: McDonald's (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on October 16, 2017, September 4, 2018, and August 9, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

121) Order Type and Number: Consent Order 2019-206-04-056

Order Date: November 21, 2019

Individual/Entity:McDonald'sFacility:McDonald's

<u>Location</u>: 310 Highway 301 North

Dillon, SC 29536

Mailing Address: 2135 B Hoffmeyer Road

Florence, SC 29501

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

<u>Permit Number</u>: 17-206-00993

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

<u>Summary</u>: McDonald's (Individual/Entity) is a restaurant located in Dillon, South Carolina. The Department conducted inspections on August 2, 2018, March 1, 2019, and August 21, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times.

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

122) Order Type and Number: Consent Order 2019-206-04-063

Order Date: November 21, 2019

Individual/Entity: Arafat Abuhammoud D/B/A One Stop

Country Store & Grill

Facility: One Stop Country Store & Grill

Location: 916 Highway 38 South

Bennettsville, SC 29512

Mailing Address: Same County: Marlboro

<u>Previous Orders</u>: 2019-206-04-010 (\$800.00)

<u>Permit Number</u>: 34-206-00644

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

<u>Summary</u>: One Stop Country Store & Grill (Individual/Entity) is a restaurant located in Bennettsville, South Carolina. The Department conducted inspections on August 13, 2018, August 23, 2018, February 5, 2019, February 15, 2019, February 25, 2019, and July 8, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that a person in charge is certified by a food protection manager certification program that is recognized by the Conference for Food Protection.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, obtain and provide documentation of its designated employee's completion of the certified food protection manager certification program; and pay a civil penalty in the amount of seven hundred fifty dollars (\$750.00).

123) Order Type and Number: Consent Order 2019-206-06-113

Order Date: November 21, 2019
Individual/Entity: Wahoo's Fish House
Facility: Wahoo's Fish House

<u>Location</u>: 3993 Highway 17 Business

Murrells Inlet, SC 29576

Mailing Address: P.O. Box 3393

Murrells Inlet, SC 29580

<u>County</u>: Georgetown

<u>Previous Orders</u>: 2015-206-01-002 (\$800.00); 2018-206-06-130 (\$800.00)

<u>Permit Number</u>: 22-206-06217

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

<u>Summary</u>: Wahoo's Fish House (Individual/Entity) is a restaurant located in Murrells Inlet, South Carolina. The Department conducted inspections on March 22, 2017, November 2, 2017, September 7, 2018, and July 18, 2019. 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 thaw time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, two hundred fifty dollars (\$1,250.00).

124) Order Type and Number: Consent Order 2019-206-07-118

Order Date: November 21, 2019

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

North Charleston, SC 29406

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

<u>Previous Orders</u>: 2018-206-07-006 (\$1,000.00);

2019-206-07-085 (\$2,500.00)

<u>Permit Number</u>: 10-206-09454

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

<u>Summary</u>: Nick's Gyros & Philly's #2 (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on September 24, 2019, and September 26, 2019. 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)**.

Onsite Wastewater Enforcement

125) <u>Order Type and Number</u>: Administrative Order 19-49-OSWW

Order Date:

Individual/Entity:

John C. Purvis

Debra C. Purvis

John C. Purvis

Debra C. Purvis
Location: 245 Skylight Drive

West Columbia, SC 29170

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit Number:None

<u>Facility</u>:

Violations Cited: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: John C. Purvis and Debra C. Purvis (Individual/Entity) own property located in Lexington, South Carolina. The Department conducted an investigation on September 12, 2019, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars **(\$5,000.00)** should any requirement of the Order not be met.

126) <u>Order Type and Number</u>: Administrative Order 19-50-OSWW

Order Date: November 7, 2019
Individual/Entity: Demond Witherspoon
Facility: Demond Witherspoon
Location: 1118 Simmons Hill Road

Jamestown, SC

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit Number:None

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

<u>Summary</u>: Demond Witherspoon (Individual/Entity) owns property located in Berkeley, South Carolina. The Department conducted an investigation on August 26, 2019, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars **(\$5,000.00)** should any requirement of the Order not be met.

127) Order Type and Number: Administrative Order 19-52-OSWW

Order Date: November 18, 2019

<u>Individual/Entity</u>: **Stone Haven Mobile Home Park, LLC**<u>Facility</u>: Stone Have Mobile Home Park, LLC

<u>Location</u>: 531 Cricket Stone Drive

Spartanburg, SC 29302

Mailing Address: P.O. Box 1649

Oakdale, CA 95361

<u>County</u>: Spartanburg

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

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

<u>Summary</u>: Stone Haven Mobile Home Park, LLC (Individual/Entity) owns property located in Spartanburg, South Carolina. The Department conducted an investigation on October 4, 2019, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars **(\$5,000.00)** should any requirement of the Order not be met.

128) <u>Order Type and Number</u>: Administrative Order 19-32-OSWW

Order Date:November 22, 2019Individual/Entity:Jeremy Brian SmithFacility:Jeremy Brian SmithLocation:140 Kristina Drive

Cowpens, SC 29330

Mailing Address:SameCounty:CherokeePrevious Orders:NonePermit Number:None

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

<u>Summary</u>: Jeremy Brian Smith (Individual/Entity) owns property located in Cherokee, South Carolina. The Department conducted an investigation on May 31, 2019, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars **(\$5,000.00)** should any requirement of the Order not be met.

129) <u>Order Type and Number</u>: Administrative Order 19-54-OSWW

Order Date:November 22, 2019Individual/Entity:Samuel L. ToddFacility:Samuel L. ToddLocation:212 Camellia Drive

Greenwood, SC 29646

Mailing Address: Same

<u>County</u>: Greenwood

Previous Orders: None Permit Number: None

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

<u>Summary</u>: Samuel L. Todd (Individual/Entity) owns property located in Greenwood, South Carolina. The Department conducted an investigation on September 26, 2019, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

<u>Action</u>: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars **(\$5,000.00)** should any requirement of the Order not be met.

^{*} Unless otherwise specified, "Previous Orders" as listed in this report include orders issued by Environmental Affairs Programs within the last five (5) years.