## SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL January 7, 2021

\_\_\_\_\_ ACTION/DECISION

X INFORMATION

- **1. TITLE:** Administrative and Consent Orders issued by the Office of Environmental Affairs.
- **2. SUBJECT:** Administrative and Consent Orders issued by the Office of Environmental Affairs during the period November 1, 2020, through November 30, 2020.
- **3.** FACTS: For the reporting period of November 1, 2020, through November 30, 2020, the Office of Environmental Affairs issued twenty-eight (28) Consent Orders with total assessed civil penalties in the amount of thirty thousand, six hundred thirty dollars (\$30,630.00). Seven (7) Administrative Orders with total assessed civil penalties in the amount of three hundred eighty-two thousand, two hundred thirty-six dollars (\$382,2360.00) were reported during this period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste Management	orders		orders	
UST Program	3	\$16,750.00	1	\$1,450.00
Aboveground Tanks	0	0	0	0
Solid Waste	0	0	1	\$500.00
Hazardous Waste	1	\$353,486.00	0	0
Infectious Waste	0	0	0	0
Mining	0	0	1	0
SUBTOTAL	4	\$370,236.00	3	\$1,950.00
Water				
Recreational Water	0	0	14	\$12,800.00
Drinking Water	0	0	1	\$680.00
Water Pollution	1	\$12,000.00	4	\$10,400.00
Dam Safety	0	0	0	0
SUBTOTAL	1	\$12,000.00	19	\$23,880.00
Air Quality				
SUBTOTAL	0	0	0	0
<b>Environmental Health</b>				
Services				
Food Safety	0	0	6	\$4,800.00
Onsite Wastewater	2	0	0	0
SUBTOTAL	2	0	6	\$4,800.00
OCRM				
SUBTOTAL	0	0	0	0
TOTAL	7	\$382,236.00	28	\$30,630.00

Submitted by:

Myra U. Ruce

Myra C. Reece Director of Environmental Affairs

# ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL January 7, 2021

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

#### **Underground Storage Tank Enforcement**

1)	Order Type and Number:	Administrative Order 19-0208-UST
	Order Date:	November 20, 2020
	Individual/Entity:	Hafida E. Osborn
	Facility:	Johnson's Old Rail Road Express
	Location:	4580 Highway 501West
		Conway, SC 29526
	Mailing Address:	Same
	<u>County</u> :	Horry
	Previous Orders:	18-0272-UST (\$120.00)
	Permit/ID Number:	19028
	Violations Cited:	The State Underground Petroleum
	Environmental Response Bank Ac	t 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., Reg	gs. 61-92, 280.93(a) and 280.110(c) (2012 and
	Supp. 2019).	· · · · · ·

<u>Summary</u>: Hafida E. Osborn (Individual/Entity) is the owner of underground storage tanks located in Horry County, South Carolina. The Department issued a Notice of Alleged Violation on May 7, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to demonstrate financial responsibility for an UST system and failed to provide evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to: submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance by January 8, 2021. The Department has assessed a total civil penalty in the amount of three thousand, eight hundred fifty dollars (\$3,850.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, eight hundred fifty dollars (\$3,850.00) by January 8, 2021.

<u>Updates</u>: No updates.

2)	Order Type and Number:	Administrative Order 20-0064-UST
	Order Date:	November 20, 2020
	Individual/Entity:	Joe Kelly
	Facility:	Joe Kelly's Trophy Shop
	Location:	Highway 72
		Mountville, SC 29370
	Mailing Address:	4445 Highway 39
	-	Mountville, SC 29370
	<u>County</u> :	Laurens
	Previous Orders:	None
	Permit/ID Number:	10292
	Violations Cited:	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., Re	egs. 61-92.280.65(a) and (b). (2012 and Supp.
	2019).	

<u>Summary</u>: Joe Kelly (Individual/Entity) is responsible for a petroleum release from an underground storage tank (UST) previously removed from the property located in Laurens County, South Carolina. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation as follows: failed to conduct a groundwater sampling event to investigate a petroleum release as soon as practicable or in accordance with a schedule established by the Department.

<u>Action</u>: The Individual/Entity is required to submit the groundwater sampling report to the Department by March 1, 2021. The Department assessed a civil penalty in the amount of nine thousand, nine hundred dollars (\$9,900). The Individual/Entity shall pay the civil penalty in the amount of nine thousand, nine hundred dollars (**\$9,900.00**) by March 1, 2021.

Updates: No updates.

3)	Order Type and Number:	Administrative Order 20-0079-UST
	Order Date:	November 20, 2020
	Individual/Entity:	Mohammad Basem
	Facility:	B&M of South Carolina, LLC
	Location:	4650 Board Street Ext.
		Sumter, SC 29154
	Mailing Address:	4756 Broad Street
		Sumter, SC 29150
	County:	Sumter
	Previous Orders:	None
	Permit/ID Number:	09825
	Violations Cited:	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, 280.34(c) and 280.40(a) (2012 and Supp. 2019).

<u>Summary</u>: Mohammad Basem (Individual/Entity) is the owner of underground storage tanks located in Sumter County, South Carolina. The Department conducted an inspection on March 9, 2020. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to provide records to the Department upon request and failed to provide an adequate release detection method for an Underground Storage Tank (UST) system.

<u>Action</u>: The Individual/Entity is required to submit the most current, passing automatic tank gauge record for the 8,000-gallon regular UST as proof that a valid release detection method is in place. The Department has assessed a total civil penalty in the amount of three thousand dollars (\$3,000.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand dollars (\$3,000.00) by January 8, 2021.

Updates: No updates.

4)	Order Type and Number:	Consent Order 19-0500-UST
	Order Date:	November 3, 2020
	Individual/Entity:	Kareem Harding
	Facility:	Yahuah People Unite
	Location:	650 Center Street
		Chester, SC 29706
	Mailing Address:	656 Center Road
	-	Chester, SC 29706
	County:	Chester
	Previous Orders:	19-0412-UST (\$3,200.00, stipulated)
	Permit/ID Number:	18376
	Violations Cited:	The State Underground Petroleum
	Environmental Response Bank Act	of 1988 (SUPERB Act), S.C. code Ann. § 44-
	2-60(A) et seq. (2018); and South	Carolina Underground Storage Tank Control

Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-60(A) 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 2019).

<u>Summary</u>: Kareem Harding (Individual/Entity) owns and operates underground storage tanks in Chester County, South Carolina. The Department issued a Notice of Alleged Violation on October 17, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to demonstrate financial responsibility for underground storage tank systems and failed to submit evidence of financial assurance to the Department upon request.

<u>Action</u>: The Individual/Entity is required to submit a completed Certificate of Financial Responsibility Form and evidence of financial assurance by December 18, 2020.

The Department has assessed a total civil penalty in the amount of one thousand, four hundred fifty dollars (\$1,450.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, four hundred fifty dollars (**\$1,450.00**) by December 18, 2020.

Updates: No updates.

#### Solid Waste Enforcement

5)	Order Type and Number:	Consent Order 20-23-SW
	Order Date:	November 23, 2020
	Individual/Entity:	Kenan Aydin
	Facility:	Lot 35 Catawba Crest Lane
	Location:	269 Catawba Crest Lane
		Clover, SC 29710
	Mailing Address:	6211 Whitewater Drive
		Charlotte, NC, 28214
	<u>County</u> :	York
	Previous Orders:	None
	Permit/ID Number:	N/A
	Violations Cited:	Solid Waste Policy and Management Act of
	1991, S.C. Code Ann. 44-96-440 g	et seq. (Rev. 2018 & Supp. 2019); Solid Waste
	Management: Solid Waste Landfi	lls and Structural Fill R.61-107.19, Part I.A.8.,
	Part I.B.20., Part I.B.53., and Part	II.B.1. (2018)

<u>Summary</u>: Kenan Aydin (Individual/Entity) owns a property in York County, South Carolina. The Department conducted a complaint investigation on April 10, 2020, and June 5, 2020. The Individual/Entity has violated the Solid Waste Policy and Management Act and the Solid Waste Management: Solid Waste Landfills and Structural fill Regulation as follows: failed to obtain a permit to engage in a structural fill activity from the Department.

Action: The Individual/Entity is required to: apply a two (2) foot thick final earth cover to the fill area with at least 1%, but not greater than 4% surface slope, grated to promote positive drainage; remove and properly dispose of any remaining concrete that was not being pushed in the ditch; use appropriate best management practices to control stormwater runoff; seed the finished surface of the filled area with native grasses or other suitable ground cover to establish and maintain into the second growing season a 75% or greater permanent vegetative cover with no substantial bare spots by March 24, 2021; and record a notation in the record of ownership of the property with the appropriate Register of Deeds or another instrument normally examined during a title search, that will notify any potential purchaser of the property that the land has been filled by January 2, 2021. The Department has assessed a total civil penalty in the amount of one thousand, one hundred dollars (\$1,100.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand, four hundred dollars (\$5,400.00) should any requirement in the

Order not be met.

Update: No updates.

## Hazardous Waste Enforcement

6)	Order Type and Number:	Administrative Order 19-21-HW
	Order Date:	November 5, 2020
	Individual/Entity:	Carolina Plating Works, Inc.
	Facility:	Carolina Plating Works, Inc.
	Location:	1101 West Blue Ridge Drive
		Greenville, SC 29609
	Mailing Address:	Same
	County:	Greenville
	Previous Orders:	None
	Permit/ID Number:	SCR 003 351 996
	Violations Cited:	The South Carolina Hazardous Waste
	Management Act, S.C. Code Ann	n. §§ 44-56-10 et seq. (2019), the South Carolina
	-	Regulations, 6 and 7 S.C. Code Ann. Regs. 61-79
	(2012 and Supp 2019), and th	e Hazardous Waste Post-Closure Care Permit
	Conditions.	

<u>Summary</u>: Carolina Plating Works, Inc. (Individual/Entity), holds a Hazardous Waste Post-Closure Care Permit for a closed surface impoundment and for the identification and corrective action of solid waste management units at the Site. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the South Carolina Hazardous Waste Management Regulations, and the Hazardous Waste Post-Closure Care Permit Conditions, as follows: failed to conduct groundwater monitoring and submit results on a semi-annual basis; failed to provide a detailed annual report describing the effectiveness of the corrective action program; failed to update post-closure cost estimates; failed to fully fund existing financial assurance; failed to update financial assurance for inflation or operational changes; and failed to make a hazardous waste determination on the recovered groundwater.

<u>Action</u>: The Individual/Entity is required to: comply with all requirements of the Regulation, the Permit, and the Order; submit a Class 3 permit modification by December 5, 2020; and at least ninety (90) days before the sale of the property, notify the Department of the pending sale and provide new owner information. The Department has assessed a total civil penalty in the amount of three hundred fifty-three thousand, four hundred eighty-six dollars (\$353,486.00). The Individual/Entity shall pay a civil penalty in the amount of three hundred eighty-six dollars (\$353,486.00).

Update: A Request for Review was filed on December 4, 2020.

## **Mining Enforcement**

Order Type and Number:	Consent Order 20-09-MSWM
Order Date:	November 12, 2020
Individual/Entity:	<b>Buddy Clawson Construction, Inc.</b>
Facility:	Clawson Mine
Location:	East of Highway 165 (Brattonsville Road)
	approximately 0.75 miles southeast of the
	junction of Highways 322 (McConnells
	Highway) and 165 (Brattonsville Road).
	TMS # 4100000010
Mailing Address:	425 Brattonsville Road
	McConnells, SC 29726
<u>County</u> :	York
Previous Orders:	19-08-MSWM (\$2,000.00)
Permit/ID Number:	GP1-001965
Violations Cited:	The South Carolina Mining Act, S.C. code
Ann. § 48-20-10 et seq. (2008 & Su	pp. 2018); South Carolina Mining Regulation
(2012) R.89-280; and the Permit G	P1-001965 Section IV., Part B.2 and Section
IV., Part B.8.	
	Order Date:     Individual/Entity:     Facility:     Location:     Mailing Address:     County:     Previous Orders:     Permit/ID Number:     Violations Cited:     Ann. § 48-20-10 et seq. (2008 & Su (2012) R.89-280; and the Permit G

<u>Summary</u>: Buddy Clawson Construction, Inc. (Individual/Entity) owns and operates Clawson Mine in York County, South Carolina. The Department conducted an inspection on August 10, 2017. The Individual/Entity has violated the South Carolina Mining Act, the South Carolina Mining Regulations, and the Permit, as follows: failed to limit mining operation disturbance to five (5) acres and failed to maintain a pit slope not steeper than 3:1 (horizontal: vertical).

<u>Action</u>: The Individual/Entity is required to: immediately cease and desist all mining activities outside of the original GP1 Permit footprint; notify the Department of York County Zoning Board approval of the proposed mining activity and complete the Individual Mining Permit application by May 12, 2021 or begin grading, stabilizing and seeding all of the mined area outside of the original GP1 Permit footprint with reclamation to be completed according to the South Carolina Mining Regulations by November 12, 2022. The Individual Mining Permit application on file with the Department will be automatically withdrawn from submission, with said withdrawal acknowledged in writing by the Department, unless the York County Zoning Board grants approval for the proposed mining activity and a completed Individual Mining Permit application is on file with the Department by May 12, 2021.

<u>Updates</u>: No updates.

## **BUREAU OF WATER**

## **Recreational Waters Enforcement**

8)	Order Type and Number:	Consent Order 20-122-RW
,	Order Date:	November 2, 2020
	Individual/Entity:	The Breakers Horizontal Property
		Regime
	Facility:	The Breakers
	Location:	1074 North Forest Beach Drive
		Hilton Head, SC 29928
	Mailing Address:	Same
	<u>County</u> :	Beaufort
	Previous Orders:	None
	Permit/ID Number:	07-126-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: The Breakers Horizontal Property Regime (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on July 22, 2020, and September 4, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the lifeline floats were cracked; the deck was cracked with sharp edges; the chlorine level was not within the acceptable range of water quality standards; and, the cyanuric acid level was above the water quality standards acceptable limit.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Update: The Individual/Entity has paid the civil penalty. This Order has been closed.

9)	Order Type and Number:	Consent Order 20-123-RW
	Order Date:	November 2, 2020
	Individual/Entity:	Canlen Walk Limited Partnership
	Facility:	Grove at Oakbrook
	Location:	325 Midland Parkway
		Summerville, SC 29485
	Mailing Address:	Same
	County:	Dorchester
	Previous Orders:	None

Permit/ID Number:	
Violations Cited:	

18-1001B S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Canlen Walk Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Dorchester County, South Carolina. The Department conducted inspections on July 13, 2020, and August 7, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the deck depth marker tiles were broken; a ladder was missing bumpers; the bathrooms were not accessible; there was no drinking water fountain; the pool equipment room was not locked; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not permanent or weather resistant; the "No Lifeguard On Duty – Swim At Your Own Risk" signs posted did not have the correct wording; and, the bound and numbered log book was not maintained on a daily basis.

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

Update: The Individual/Entity has paid the civil penalty. This Order has been closed.

10)	Order Type and Number:	Consent Order 20-124-RW
	Order Date:	November 2, 2020
	Individual/Entity:	The Mark at Dorchester, LP
	Facility:	Arbor Village Apartments
	Location:	10825 Dorchester Road
		Summerville, SC 29485
	Mailing Address:	Same
	<u>County</u> :	Dorchester
	Previous Orders:	19-098-RW (\$680.00)
	Permit/ID Number:	18-1054B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: The Mark at Dorchester, LP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Dorchester County, South Carolina. The Department conducted inspections on June 5, 2020, and July 22, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the 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; chemicals were hand-fed into the pool while the pool was open to the public; the chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grates were not visible due to cloudy water; the life ring was not in its designated location; the current pool operator of record information was not posted to the public; the facility could not produce current valid documentation of pool operator certification; the bound and numbered log book was not maintained on a daily basis; and, there were chlorine sticks in the skimmer baskets.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00).

<u>Update</u>: The Individual/Entity has paid the civil penalty. This Order has been closed.

11)	Order Type and Number: Order Date: Individual/Entity:	Consent Order 20-125-RW November 4, 2020 Shelly Woods Homeowners' Association, Inc.
	Facility:	Shelly Woods
	Location:	1015 Shelly Woods Drive
		Fort Mill, SC 29708
	Mailing Address:	P.O. Box 11906
		Charlotte, NC 28220
	County:	Lancaster
	Previous Orders:	None
	Permit/ID Number:	29-1022C
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Shelly Woods Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool located in Lancaster County, South Carolina. The Department conducted inspections on June 18, 2020, and July 16, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the bathrooms were not accessible; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; and, the water level was too high.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

<u>Update</u>: The Individual/Entity has paid the civil penalty. This Order has been closed.

12)	Order Type and Number:	Consent Order 20-126-RW
	Order Date:	November 2, 2020
	Individual/Entity:	Hudson Capital Investments, LLC
	Facility:	Forest Pointe
	Location:	504 Forest Pointe
		Walterboro, SC 29488
	Mailing Address:	1221 Main Street, Suite 1100
	-	Columbia, SC 29201
	County:	Colleton
	Previous Orders:	None
	Permit/ID Number:	15-1003B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Hudson Capital Investments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Colleton County, South Carolina. The Department conducted inspections on June 29, 2020, and July 31, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing non-slip treads; skimmers were missing weirs; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign did not have all of the required rules; there were no "Shallow Water – No Diving Allowed" signs posted; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; and, there were chlorine pucks in the skimmer baskets.

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

<u>Update</u>: The Individual/Entity has paid the civil penalty. This Order has been closed.

13) Order Type and Number: Consent Order 20-127-RW Order Date: November 4, 2020 Individual/Entity: North Charleston Hotel Group, LLC Facility: **Comfort Suites** Location: 2450 Prospect Drive North Charleston, SC 29406 3479 Lawrenceville-Suwanee Road Mailing Address: Suwanee, GA 30024 County: Charleston **Previous Orders:** None Permit/ID Number: 10-1285B Violations Cited: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: North Charleston Hotel Group, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 5, 2020, and July 13, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring rope was tangled and not in operable use; and, the bound and numbered log book was not maintained on a daily basis.

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

<u>Update</u>: The Individual/Entity has paid the civil penalty. This Order has been closed.

14)	Order Type and Number:	Consent Order 20-128-RW
	Order Date:	November 6, 2020
	Individual/Entity:	<b>BRG Cedar Grove, LLC</b>
	Facility:	Cedar Grove Apartments
	Location:	8708 Evangeline Drive
		North Charleston, SC 29420
	Mailing Address:	104 Hume Avenue
		Alexandria, VA 22301
	<u>County</u> :	Charleston
	Previous Orders:	None
	Permit/ID Number:	10-1029B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: BRG Cedar Grove, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 12, 2020, and July 28, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the foot rinse shower was not operating properly; the pool equipment room was not locked; the fill spout was not stainless steel or equivalent; the chlorine level was not within the acceptable range of water quality standards; the life ring was not United States Coast Guard approved; the emergency notification device was not operational; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; the bound and numbered log book was not available for review; and, a skimmer was missing a weir. <u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

Update: The Individual/Entity has paid the civil penalty. This Order has been closed.

15)	Order Type and Number:	Consent Order 20-129-RW
	Order Date:	November 10, 2020
	Individual/Entity:	GCA Passage, LLC
	Facility:	The Passage
	Location:	100 Underwood Lane
		Summerville, SC 29486
	Mailing Address:	Same
	<u>County</u> :	Berkeley
	Previous Orders:	None
	Permit/ID Number:	08-1085B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: GCA Passage, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Berkeley County, South Carolina. The Department conducted inspections on July 1, 2020, and August 5, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the equipment room was not locked; the pH level was not within the acceptable range of water quality standards; the life ring did not have a permanently attached rope; the pool rules sign was not properly filled out; the emergency notification device was not operating; the current pool operator of record information was not posted to the public; and, the bound and numbered log book was not maintained on a daily basis.

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

Update: The Individual/Entity has paid the civil penalty. This Order has been closed.

16)Order Type and Number:<br/>Order Date:Consent Order 20-130-RW<br/>November 10, 2020Individual/Entity:<br/>Facility:<br/>Location:Sweetgrass at Bees Ferry JV, LLC<br/>Harper Place Apartments<br/>3202 Coastal Grass Way

	Charleston, SC 29414
Mailing Address:	710 Peachtree Street NE, Suite 100
	Atlanta, GA 30308
<u>County</u> :	Charleston
Previous Orders:	None
Permit/ID Number:	10-1376B
Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

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<u>Summary</u>: Sweetgrass at Bees Ferry JV, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 3, 2020, and July 8, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the bathrooms did not have paper towels or a hand dryer; there was no drinking water fountain; the trash cans were full of trach and were attracting insects; the pool equipment room was not accessible; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the facility address was not posted at the emergency notification device; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted; the "Shallow Water – No Diving Allowed" signs posted were obstructed; and, the bound and numbered log book was not available for review.

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

<u>Update</u>: The Individual/Entity has paid the civil penalty. This Order has been closed.

17)	Order Type and Number:	Consent Order 20-131-RW
	Order Date:	November 12, 2020
	Individual/Entity:	The Ocean Point Property Owners'
		Association, Inc.
	Facility:	Ocean Point
	Location:	Ocean Point Drive
		Isle of Palms, SC 29451
	Mailing Address:	Same
	County:	Charleston
	Previous Orders:	None
	Permit/ID Number:	10-412-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: The Ocean Point Property Owners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 17,

2020, and July 20, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the deck was uneven with sharp edges; the skimmer lids were cracked; the drinking water fountain was not accessible on the first inspection, and was not operating properly on the second inspection; the fill spout was not co-located with a ladder or diving board; the gate did not self-close and latch; and, the life ring rope deteriorated.

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

<u>Update</u>: The Individual/Entity has paid the civil penalty. This Order has been closed.

18)	Order Type and Number:	Consent Order 20-132-RW
	Order Date:	November 12, 2020
	Individual/Entity:	Ocean Crest Inn and Suites, LLC
	<u>Facility</u> :	Ocean Crest Inn and Suites
	Location:	601 South Ocean Boulevard
		Myrtle Beach, SC 29577
	Mailing Address:	Same
	<u>County</u> :	Horry
	Previous Orders:	19-286-RW (\$1,360.00)
	Permit/ID Number:	26-263-1 & 26-299-1
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J) &
	61-51(K)(1)(c)	

Summary: Ocean Crest Inn and Suites, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of an indoor pool and an outdoor pool located in Horry County, South Carolina. The Department conducted inspections of the indoor pool on July 22, 2020, and August 12, 2020, and violations were issued for failure to properly operate and maintain. The Department conducted inspections of the outdoor pool on June 19, 2020, June 22, 2020, and August 12, 2020, and violations were issued for failure to properly operate and maintain; and on June 22, 2020, a violation was issued for re-opening prior to receiving Department approval. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers at both pools; the chlorine level was not within the acceptable range of water quality standards at both pools; the pH level was not within the acceptable range of water quality standards at the indoor pool; the lifeline floats were not properly spaced at the indoor pool; there was a hose on the deck of the indoor pool that presented a trip hazard; there were pipes above the indoor pool that were leaking; there was a hole in the pool wall at the outdoor pool; a skimmer was missing a weir at the outdoor pool; the drinking water fountain was not operating properly at the outdoor pool; a gate did not self-close and latch at the outdoor pool; the life ring was deteriorated at the outdoor pool; the emergency notification device was not operational at the outdoor pool; there was no pool rules sign at the outdoor pool; the bound and numbered log book for the outdoor pool was not maintained on a daily basis; the current pool operator of record information was not posted to the public at the outdoor pool; and, the outdoor pool was operating prior to receiving Department approval.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of four thousand, four hundred dollars (\$4,400.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, four hundred dollars (\$4,400.00) in installments. Payments are due February 15, 2021, March 15, 2021, and April 15, 2021.

Update: No updates.

19)	Order Type and Number:	Consent Order 20-133-RW
	Order Date:	November 16, 2020
	Individual/Entity:	South Hampton Ventures, LLC
	Facility:	Courtyard by Marriott
	Location:	1251 Woodland Avenue
		Mount Pleasant, SC 29404
	Mailing Address:	17 Lockwood Drive, Suite 400
		Charleston, SC 29401
	<u>County</u> :	Charleston
	Previous Orders:	None
	Permit/ID Number:	10-1146B
	Violations Cited:	S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: South Hampton Ventures, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on May 28, 2020, and June 29, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the foot rinse shower was not operating properly; the chlorine level was not within the acceptable range of water quality standards; and, the bound and numbered logbook was not maintained on a daily basis.

<u>Action</u>: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

<u>Update</u>: The Individual/Entity has paid the civil penalty. This Order has been closed.

Order Date:November 16, 2020Individual/Entity:173 Meeting Street Inn LimitePartnership	
Partnershin	d
i ui uici sinp	
Facility: Meeting Street Inn	
Location: 173 Meeting Street	
Charleston, SC 29401	
Mailing Address: 8 Cumberland Street	
Charleston, SC 29401	
County: Charleston	
<u>Previous Orders</u> : 19-080-RW (\$680.00)	
Permit/ID Number: 10-209-1	
Violations Cited: S.C. Code Ann. Regs. 61-51(J)	

<u>Summary</u>: 173 Meeting Street Inn Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Charleston County, South Carolina. The Department conducted inspections on June 17, 2020, and July 27, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the spa temperature was too high; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted; there was no foot rinse shower; there was no drinking water fountain; and, there was no spa rules sign.

<u>Action</u>: The Individual/Entity is required to: by November 30, 2020, submit to the Department a standard operating procedure to ensure that the spa is properly operated and maintained, and maintains compliance with Regulation 61-51. The Department has assessed a total civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of one thousand, six hundred dollars (\$1,600.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has submitted a standard operating procedure to follow to ensure compliance. This Order has been closed.

21)	Order Type and Number: Order Date: Individual/Entity: Facility: Location:	Consent Order 20-135-RW November 23, 2020 <b>The Grove at Ebenezer, LLC</b> The Grove 1037 Grove Boulevard Florence, SC 29501
	<u>Mailing Address</u> : <u>County</u> : <u>Previous Orders</u> : <u>Permit/ID Number</u> :	Same Florence None 21-1035B

Violations Cited:

<u>Summary</u>: The Grove at Ebenezer, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Florence County, South Carolina. The Department conducted inspections on June 5, 2020, June 10, 2020, June 19, 2020, July 7, 2020, July 22, 2020, and August 6, 2020, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; the water level was too low; there was no drinking water fountain; there was no foot rinse shower; the chlorine and pH levels were not within the acceptable range of water quality standards; the emergency notification device was not operational; there were no "Shallow Water – No Diving Allowed" signs posted; there were no "No Lifeguard On Duty – Swim At Your Own Risk" signs posted; the current pool operator of record information was not posted to the public; and, the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of at least three times per week by a pool operator of record.

<u>Action</u>: The Individual/Entity is required to: by December 13, 2020, submit to the Department a standard operating procedure to ensure that the pool is properly operated and maintained, and maintains compliance with Regulation 61-51. The Department has assessed a total civil penalty in the amount of two thousand, forty dollars (\$2,040.00). The Individual/Entity shall pay a **stipulated** penalty in the amount of two thousand, forty dollars (\$2,040.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has submitted a standard operating procedure to follow to ensure compliance. This Order has been closed.

#### **Drinking Water Enforcement**

22)	Order Type and Number:	Consent Order 20-028-DW
	Order Date:	November 12, 2020
	Individual/Entity:	Daniel Baxley Farms, LLC
	Facility:	Baxley & Baxley Farms
	Location:	1524 Minturn Road
		Minturn, SC 29573
	Mailing Address:	Same
	County:	Dillon
	Previous Orders:	None
	Permit/ID Number:	17IR023
	Violations Cited:	S.C. Code Ann. Regs. 61-113.H.2

<u>Summary</u>: Daniel Baxley Farms, LLC (Individual/Entity) owns and is responsible for obtaining the proper permit for a groundwater withdrawal system located in Dillon County, South Carolina. On August 14, 2020, a violation was issued as a result of Department review of groundwater withdrawal permitting records. The Individual/Entity

has violated the Groundwater Use and Reporting Regulation as follows: failed to submit a completed application to the Department to renew its groundwater withdrawal permit at least ninety (90) days prior to the expiration date.

<u>Action</u>: The Individual/Entity has submitted a completed application and renewed its groundwater withdrawal permit. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**) by December 12, 2020.

Update: No updates.

#### Water Pollution Enforcement

23)	Order Type and Number: Order Date: Individual/Entity:	Administrative Order 20-041-W November 3, 2020 Franklin W. Howey, Jr. Individually and d.b.a. Howey Family Farms, LLC and Chastarfield County Forms, LLC
	Facility:	<b>Chesterfield County Farms, LLC</b> Howey Family Farms, LLC and Chesterfield
	<u>racinty</u> .	County Farms, LLC
	Location:	Off Hornsboro Road in Chesterfield County,
	<u></u>	South Carolina
	Mailing Address:	912 Fletcher Broome Road
		Monroe, NC 28110
	<u>County</u> :	Chesterfield
	Previous Orders:	18-027-W (\$3,750.00)
	Permit/ID Number:	None
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-90(a) (2008 & Supp. 2019), S.C.	Standards for the Permitting of Agricultural
	Animal Facilities, S.C. Code Ann 400.60(D)(3).	n Regs. 61-43 Part 400.60(C)(20) and Part

<u>Summary</u>: Franklin W. Howey, Jr. Individually and d.b.a. Howey Family Farms, LLC and Chesterfield County Farms, LLC (Individual/Entity) was issued a Notice of Alleged Violation on February 6, 2020, for improperly stockpiled and applied animal manure and animal by-products to certain properties in Chesterfield County, South Carolina. The Individual/Entity has violated the Pollution Control Act and S.C. Standards for the Permitting of Agricultural Animal Facilities as follows: stockpiled uncovered manure, not on a concrete or other approved pad, for more than three days; and land applied manure within fifty feet of a ditch leading directly to waters of the State.

<u>Action</u>: The Individual/Entity is required to: immediately ensure that any stockpiled manure is properly covered or properly land applied; immediately register with the South Carolina Secretary of State if continuing to conduct business as incorporated

entity; by December 3, 2020, submit notification of manure being covered or land applied and an application for a land application permit if continuing to perform manure handling activities. The Department has assessed a total civil penalty in the amount of twelve thousand dollars (\$12,000.00). The Individual/Entity shall pay a civil penalty in the amount of twelve thousand dollars (**\$12,000.00**) by December 3, 2020.

Update: No updates.

24)	Order Type and Number:	Consent Order 20-042-W
	Order Date:	November 5, 2020
	Individual/Entity:	<b>Belton-Honea Path Water Authority</b>
	Facility:	Belton-Honea Path Water Treatment
		Plant
	Location:	525 Filter Plant Road
		Honea Path, SC 29654
	Mailing Address:	Same
	<u>County</u> :	Anderson
	Previous Orders:	None
	Permit/ID Number:	SCG646063
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-110(d) (2008 & Supp. 2019), Wat	er Pollution Control Permits, 3 S.C. Code
	Ann Regs. 61-9.122.21(d) (2011), a	nd NPDES Permit SCG646063

<u>Summary</u>: Belton-Honea Path Water Authority (Individual/Entity) owns and is responsible for the proper operation and maintenance of a water treatment plant (WTP) in Anderson County, South Carolina. On August 19, 2020, a Notice of Violation was issued as a result of its failure to reapply for permit coverage within one hundred eighty (180) days prior to the existing NPDES permit's expiration date. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an application for renewal of the NPDES Permit at least one hundred eighty (180) days before the existing permit expires.

<u>Action</u>: The Individual/Entity is required to continue operating the WTP in accordance with the most recent NPDES permit until a new permit becomes effective. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

<u>Updates</u>: The Individual/Entity submitted an administratively complete application for renewal of their NPDES permit and has paid the penalty.

25)	Order Type and Number:	Consent Order 20-043-W
	Order Date:	November 5, 2020
	Individual/Entity:	Town of Batesburg-Leesville
	Facility:	Town of Batesburg-Leesville WWTF
	Location:	100 Commissioner Street
		Lexington, SC 29006
	Mailing Address:	P.O. Box 2329
		Calhoun Falls, SC 29070
	<u>County</u> :	Lexington
	Previous Orders:	20-004-W (\$5,000.00)
	Permit/ID Number:	NPDES Permit SC0024465
	Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-
	1-110(d) (2008 & Supp. 2016), Wat	er Pollution Control Permits, 3 S.C. Code Ann
	Regs. 61-9.122.41(a) and (e) (2011)	, and Part III. A of NPDES Permit SC0024465

<u>Summary</u>: Town of Batesburg-Leesville (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Lexington County, South Carolina. The Individual/Entity reported violations of the permitted discharge limits for chronic effluent toxicity (CTOX) as reported on discharge monitoring reports submitted to the Department for the quarterly monitoring periods ending August 30, 2019, and February 29, 2020; failed to properly operate and maintain its facility as determined by a collection system inspection performed by the Department on March 5, 2020. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent limits of its National Pollutant Discharge Elimination System permit for CTOX, and properly operate and maintain in good working order all facilities and systems of treatment and control.

<u>Action</u>: The Individual/Entity is required to: submit a written notification of the completion date for all corrective actions necessary to resolve the violations by December 5, 2020; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and, implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand, two hundred dollars (\$4,200.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, two hundred dollars (\$4,200.00).

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

26) <u>Order Type and Number</u>: <u>Order Date</u>: <u>Individual/Entity</u>: <u>Facility</u>: <u>Location</u>: Consent Order 20-044-W November 12, 2020 **Pioneer Rural Water District** Lake Hartwell WTP 1142 Highway 59 Fair Play, SC 29643

Mailing Address:	Same	
<u>County</u> :	Oconee County	
Previous Orders:	None	
Permit/ID Number:	SCG646068	
Violations Cited:	Pollution Control Act, S.C. Code Ann. § 48-	
1-110(d) (2008 & Supp. 2019), Water Pollution Control Permits, 3 S.C. Code		
Ann Regs. 61-9.122.21(d) (2011), and NPDES Permit SCG646068		

<u>Summary</u>: Pioneer Rural Water District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a water treatment plant (WTP) in Oconee County, South Carolina. On August 11, 2020, a Notice of Violation was issued as a result of its failure to reapply for permit coverage within one hundred eighty (180) days prior to the existing NPDES permit's expiration date. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulations as follows: failed to submit an application for renewal of the NPDES Permit at least one hundred eighty (180) days before the existing permit expires.

<u>Action</u>: The Individual/Entity is required to continue operating the WTP in accordance with the most recent NPDES permit until a new permit becomes effective. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

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

27)	Order Type and Number:	Consent Order 20-045-W
	Order Date:	November 17, 2020
	Individual/Entity:	Isle of Palms Water & Sewer Commission
	Facility:	Isle of Palms WWTF
	Location:	1300 Palm Boulevard
		Isle of Palms, SC 29451
	Mailing Address:	P.O. Box 528
		Isle of Palms, SC 29451
	<u>County</u> :	Charleston
	Previous Orders:	None
	Permit/ID Number:	NPDES Permit SC0043583
	Violations Cited:	Pollution Control Act, S.C Code Ann § 48-
	1-110 (d) (2008 & Supp. 2019); W	ater Pollution Control Permits, S.C. Code Ann
	Regs. 61-9.122.41 (a) and (d) (2011	1).

<u>Summary</u>: Isle of Palms Water & Sewer Commission (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Hampton County, South Carolina. On February 3, 2020, a Notice of Violation was issued as a result of violations of the permitted discharge limits for total copper (copper) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for copper.

<u>Action</u>: The Individual/Entity is required to: submit a written notification of the completion date for all corrective actions necessary to resolve the violations by December 17, 2020; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and, implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of four thousand, two hundred dollars (\$4,200.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, two hundred dollars (\$4,200.00) by December 17, 2020.

Updates: No updates.

#### BUREAU OF ENVIRONMENTAL HEALTH SERVICES

#### **Food Safety Enforcement**

Order Type and Number:	Consent Order 2020-206-06-019
Order Date:	November 2, 2020
Individual/Entity:	Little Caesars Georgetown
Facility:	Little Caesars Georgetown
Location:	1177 North Fraser Street
	Georgetown, SC 29440
Mailing Address:	P.O. Box 39
	Elizabethtown, NC 28337
<u>County</u> :	Georgetown
Previous Orders:	2019-206-06-129 (\$800.00)
Permit Number:	22-206-06366
Violations Cited:	S.C. Code Ann. Regs. 61-25
	Order Date: Individual/Entity: Facility: Location: Mailing Address: County: Previous Orders: Permit Number:

<u>Summary</u>: Little Caesars Georgetown (Individual/Entity) is a restaurant located in Georgetown County, South Carolina. The Department conducted an inspection on February 20, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

(\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

<u>Update</u>: The Individual/Entity has complied with all requirements of the Order and paid the civil penalty. This Order has been closed.

29)	Order Type and Number:	Consent Order 2020-206-07-006
	Order Date:	November 2, 2020
	Individual/Entity:	Peno Mediterranean Grill
	Facility:	Peno Mediterranean Grill
	Location:	7620 Rivers Avenue, Suite 375
		North Charleston, SC 29406
	Mailing Address:	Same
	County:	Charleston
	Previous Orders:	None
	Permit Number:	10-206-11696
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Peno Mediterranean Grill (Individual/Entity) is a restaurant located in Charleston County, South Carolina. The Department conducted inspections on January 16, 2019, January 9, 2020, January 17, 2020, and February 27, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that a person in charge is certified by a food protection manager certification program that is recognized by the Conference for Food Protection.

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

<u>Update</u>: The Individual/Entity has complied with all requirements of the Order and paid the civil penalty. This Order has been closed.

30)	Order Type and Number:	Consent Order 2020-206-07-007
	Order Date:	November 3, 2020
	Individual/Entity:	Wal-Mart Stores East, LP DBA Wal-Mart
		#1359 Deli/Bakery
	Facility:	Wal-Mart #1359 Deli/Bakery
	Location:	7400 Rivers Avenue
		North Charleston, SC 29406
	Mailing Address:	702 SW 8 <sup>th</sup> Street, Department 8916
		Bentonville, AR 72716

County:	Charleston
Previous Orders:	None
Permit Number:	10-206-04309
Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Wal-Mart #1359 (Individual/Entity) operates a deli/bakery located in Charleston County, South Carolina. The Department conducted inspections on September 11, 2019, February 11, 2020, February 21, 2020, and March 2, 2020. 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 provide an irreversible registering temperature indicator for measuring the utensil surface temperature in hot water mechanical warewashing operations.

<u>Action</u>: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00) by December 3, 2020.

Update: No updates.

31)	Order Type and Number:	Consent Order 2020-206-04-023
	Order Date:	November 6, 2020
	Individual/Entity:	Hooks BBQ
	Facility:	Hooks BBQ
	Location:	3566 Highway 9
		Cheraw, SC 29520
	Mailing Address:	Same
	County:	Chesterfield
	Previous Orders:	None
	Permit Number:	13-206-01495
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Hooks BBQ (Individual/Entity) is a restaurant located in Chesterfield County, South Carolina. The Department conducted inspections on February 15, 2018, February 14, 2019, and February 13, 2020. 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.

<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. The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of four hundred dollars

(\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (**\$400.00**) by December 6, 2020.

<u>Update</u>: On December 18, 2020, the Department initiated a payment plan offer to the Individual/Entity per their request.

32)	Order Type and Number:	Consent Order 2020-206-04-027
	Order Date:	November 6, 2020
	Individual/Entity:	Lynn's Café
	Facility:	Lynn's Café
	Location:	101 West McGregor Street
		Pageland, SC 29728
	Mailing Address:	Same
	<u>County</u> :	Chesterfield
	Previous Orders:	None
	Permit Number:	13-206-01408
	Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Lynn's Café (Individual/Entity) is a restaurant located in Chesterfield County, South Carolina. The Department conducted inspections on February 21, 2018, April 19, 2018, March 18, 2019, and January 22, 2020. 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.

<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. The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand, six hundred thousand, six hundred dollars (\$1,600.00) by December 6, 2020.

<u>Update</u>: On December 18, 2020, the Department initiated a payment plan offer to the Individual/Entity per their request.

33) Order Type and Number: Consent Order 2020-206-010
Order Date: November 16, 2020
Individual/Entity: Domino's Pizza
Facility: Location: 4420 Highway 24
Anderson, SC 29621
Mailing Address: Same

County:	Anderson
Previous Orders:	2018-206-01-024 (\$200.00);
	2019-206-01-027 (\$500.00)
Permit Number:	04-206-03307
Violations Cited:	S.C. Code Ann. Regs. 61-25

<u>Summary</u>: Domino's Pizza (Individual/Entity) is a restaurant located in Anderson County, South Carolina. The Department conducted an inspection on March 9, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

<u>Update</u>: The Individual/Entity has complied with all requirements of the Order and paid the civil penalty. This Order has been closed.

34)	Order Type and Number:	Administrative Order 20-109-OSWW
	Order Date:	November 5, 2020
	Individual/Entity:	Johnny Strobles
	Facility:	Johnny Strobles
	Location:	1145 Valentine Lane
		Greer, SC 29651
	Mailing Address:	719 Sunnyglen Court
		Greer, SC 29651
	County:	Spartanburg
	Previous Orders:	None
	Permit Number:	None
	Violations Cited:	S.C. Code Ann. Regs. 61-56
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#### **On Site Wastewater Enforcement**

<u>Summary</u>: Johnny Strobles (Individual/Entity) owns property located in Spartanburg County, South Carolina. The Department conducted an investigation on September 9, 2020, 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. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

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

35)	Order Type and Number:	Administrative Order 20-112-OSWW
	Order Date:	November 17, 2020
	Individual/Entity:	Retire 2, LLC and Alvaro and Brenda
	-	Laureano
	Facility:	Retire 2, LLC and Alvaro and Brenda
		Laureano
	Location:	8211 North Highway 11
		Tamassee, SC 29686
	Mailing Address:	203 High Point Court
	-	Seneca, SC 29672
		208 Ashley Road
		Clemson, SC 29631
	County:	Oconee
	Previous Orders:	None
	Permit Number:	None
	Violations Cited:	S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Retire 2, LLC and Alvaro and Brenda Laureano (Individual/Entity) own property located in Oconee County, South Carolina. The Department conducted an investigation on August 18, 2020, 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 business to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: Upon further evaluation by a Department licensed OSWW contractor, the system needed increased maintenance frequency instead of a one-time repair. The Department licensed OSWW contractor has provided a specific schedule that has been agreed upon between the Individual/Entity and the OSWW contractor.

<sup>\*</sup> Unless otherwise specified, "Previous Orders" as listed in this report include orders issued by Environmental Affairs Programs within the last five (5) years.