ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL May 12, 2016

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

Administrative Order 15-0224-UST 1) Order Type and Number:

Order Date: February 5, 2016

Individual/Entity: Yash Corporation, Inc.

Facility: Food Fare Store 3 Location: 1500 Dutch Fork Road Ballentine, SC 29002

2215 Decker Boulevard Mailing Address:

Columbia, SC 29206

County: Richland

*Previous Orders: AO 11-0372-UST (\$2,925.00)

Permit/ID Number: 06155

Violations Cited: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (2002 and Supp. 2014) 44-2-60(A) and the South Carolina Underground Storage Tank Control Regulations 61-92.280.31(a), R.61-92.280.31(b)(1), R.61-92.280.31(c), R.61-92.280.34(c), R.61-92.280.40(a), R.61-92.280.41(b)(1)(ii), R.61-92.280.43(d), R.61-92.280.44(a), and R.61-92.280.45(b)(1) (2012).

Summary: Yash Corporation, Inc. (Individual/Entity) owns underground storage tanks (USTs) in Richland County, South Carolina. An inspection was conducted on April 20, 2015, and a file review was conducted on August 5, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to pay to the Department annual tank registration fees for fiscal year 2015; failed to maintain and operate the corrosion protection system; failed to have the corrosion protection system tested every three years; failed to inspect the impressed current system every 60 days; failed to provide documents to the Department upon request; failed to provide an adequate release detection method; failed to conduct an annual tightness test on pressurized lines or have monthly monitoring; failed to conduct adequate release detection using an automatic tank gauge; failed to conduct a test of automatic line leak detectors; and, failed to maintain monitoring records for at least one year.

Action: The Individual/Entity is required to: submit tank tightness, line tightness, and line leak detector test results for all USTs; submit a test of the corrosion protection system; submit a current rectifier reading; pay outstanding annual tank registration fees and associated late fees for fiscal year 2016 in the amount of two thousand, four hundred twenty dollars (\$2,420.00); and, pay a civil penalty in the amount of ten thousand, two hundred dollars (\$10,200.00).

2) Order Type and Number: Administrative Order 15-0410-UST

Order Date: January 14, 2016

Individual/Entity: Cliff's Food Stores, Inc. Facility: Cliff's Food Store 6

<u>Location</u>: 326 West Hampton Highway

Olanta, SC 29560

Mailing Address: 589 Cooktown Road

Lake City, SC 29560

County: Florence

<u>Previous Orders</u>: 13-0390-UST (1,395.00),

AO 15-0182-UST (\$4,400.00)

Permit/ID Number: 15180

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.31(b); 280.34(c); 280.35(e); 280.35(f); 280.35(g); 280.35(h); 280.40(a); 280.41(b)(1)(ii); 280.43(d); 280.44(a); and, 280.45(b)(1) (2012).

<u>Summary</u>: Cliff's Food Stores, Inc. (Individual/Entity) owns and operates an underground storage tank (UST) in Florence County, South Carolina. An inspection was conducted on July 21, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to submit current cathodic protection system test results; failed to submit A/B operator logs or proof that record keeping has begun; failed to submit C operator list; failed to submit twelve months of automatic tank gauge records or tank tightness test results for the UST; failed to submit line tightness and like leak detection test results for the UST; and, failed to submit proof that the automatic tank gauge is operating correctly.

Action: The Individual/Entity is required to: submit current cathodic protection system test results; submit A/B operator logs or proof that record keeping has begun; submit a C operator list; submit twelve months of automatic tank gauge records or tank tightness test results for the UST; submit line tightness and line leak detection test results for the UST; submit proof that the automatic tank gauge is operating correctly; and, pay a civil penalty in the amount of seven thousand seven hundred dollars (\$7,700.00).

3) Order Type and Number: Administrative Order 16-0002-UST

Order Date: March 17, 2016

Individual/Entity: Emoray R. Waiters d.b.a. Prestige

Cycles

Facility: Prestige Cycles & Service Location: 2966 Flat Creek Road

Lancaster, SC 29720

Mailing Address: 2938 Flat Creek Road Lancaster, SC 29720

County: Lancaster

Previous Orders: 12-0506-UST (\$850.00)

Permit/ID Number: 05523

Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs.

61-92.280.93(a) and 280.110(c). (Supp 2012).

Summary: Emoray R. Waiters d.b.a. Prestige Cycles (Individual/Entity) owns underground storage tanks (USTs) located in Lancaster, South Carolina. On November 16, 2015, the Department issued a Notice of Alleged Violation (NOAVs) as a result of a file review. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to provide financial responsibility for an UST system and failed to demonstrate financial responsibility upon the Department's request.

Action: Individual/Entity is required to: submit a completed Certificate of Financial Responsibility and proof of financial mechanism; and, pay a civil penalty in the amount of two thousand, five hundred dollars (\$2,500.00).

4) Order Type and Number: Administrative Order 15-0371-UST

Order Date: March 24, 2016 Individual/Entity: Joseph Hardee Facility: Hardee's Grocery Location: 535 Main Street Gilbert, SC 29054

537 Main Street

Mailing Address:

Gilbert, SC 29054

County: Lexington **Previous Orders:** None Permit/ID Number: 14755

Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. (2002 and Supp. 2014) and Section 44-2-60(A).

Project Manager: Tvra Cunningham

Summary: Joseph Hardee (Individual/Entity) owns underground storage tanks (USTs) located in Gilbert, South Carolina. On May 29, 2015 and July 29, 2015, the Department invoices requesting annual tank registration fees for fiscal year 2016. On August 4, 2015, based on a file review the Department issued a Notice of Alleged Violation. On January 8, 2016, the Department sent a letter to of the intent to prepare and issue an Administrative Order. The first class mail The Individual/Entity has violated the South Carolina was not returned. Underground Storage Tank Control Regulation as follows: failed to pay to the Department underground storage tank registration fees and associated late fees.

Action: The Individual/Entity is required to: pay annual tank registration fees and associated late fees for fiscal year 2016 in the amount of one thousand, eight hundred fifteen dollars (\$1,815.00) and pay a civil penalty in the amount of six hundred dollars (\$600.00).

5) <u>Order Type and Number:</u> Administrative Order 15-0409-UST

Order Date: January 27, 2016
Individual/Entity: Ruth O. Allen

Facility: General Store and Café, Inc.
Location: 360 Harold Ingram Highway

Jefferson, SC 29709

Mailing Address: Same

County: Chesterfield

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 18793

Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.34(c), 280.35(e), 280.35(f), 280.35(g), 280.35(h), 280.40(a), 280.41(b)(1)(ii), 280.43(d), 280.44(a), 280.93(a), 280.110(c). (Supp 2012).

Summary: Ruth O. Allen (Individual/Entity) owns underground storage tanks (USTs) located in Jefferson, South Carolina. The Department conducted inspections on July 16, 2013, August 27, 2014, and July 15, 2015, and issued Notices of Alleged Violation (NOAVs). The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to provide records to the Department upon request; failed to validate monthly requirements have been performed at the facility; failed to physically visit each assigned facility once a quarter; failed to train C operators before they assume responsibility for the facility; failed to designate in writing Class C operators; failure to provide adequate release detection methods for an UST system; failed to conduct an annual line tightness test on pressurized lines or have monthly monitoring; failed to conduct proper release detection using an automatic tank gauge; failed to conduct annual test of automatic line leak detectors and/or sump sensors; failed to provide financial responsibility upon request from the Department.

Action: The Individual/Entity is required to: submit automatic tank gauge records for August 2014 through July 2015, or current tank tightness test results on all USTs; submit current line tightness and line leak detector test results; submit an A/B Operator Log; submit a list of Class C operators; submit a completed Certificate of Financial Responsibility and proof of mechanism; and, pay a civil penalty in the amount of eight thousand, eight hundred seventy-five dollars (\$8,875.00).

6) <u>Order Type and Number</u>: Administrative Order 16-0002-UST

Order Date: March 17, 2016

<u>Individual/Entity</u>: **Joey Bochette, Donna Baxley,**

Johnny Bochette, and Marsha

Bochette

Facility: Evergreen Express and Midway

Supply

<u>Location</u>: 6631 and 6402 Pamplico Highway

Effingham, SC

Mailing Address: 6331B Pamplico Highway,

Effingham, SC 29541, 6331

Pamplico Highway, Effingham, SC

29541, 4735 Langston Road, Timmonsville, SC 29161

County: Florence

<u>Previous Orders:</u> 12-0019-UST (\$32,870.00)

Permit/ID Number: 03428 and 16808

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

Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 *et seq.* (2002 and Supp. 2014), Section 44-2-60(A); and South Carolina Underground Storage Tank Control Regulation, 7 S.C.

Code Ann. Regs. 61-92.280.34(c) and 280.65. (Supp 2012).

Summary: Joey Bochette, Donna Baxley, Johnny Bochette, and Marsha Bochette (Individuals/Entities) own underground storage tanks (USTs) located in Effingham, South Carolina. On August 6, 2015, the Department issued a Notice of Alleged Violation (NOAVs) for unpaid registration fees at Midway Supply for fiscal years 2015 and 2016. On October 2, 2015, the Department issued a NOAV because a Site Specific Work Plan for a Tier II Assessment at Evergreen Express had not been submitted to the Department. The Individuals/Entities have violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to determine the extent of release in accordance with a schedule established by the Department; and, failed to pay annual UST registration fees and associated late fees.

Action: The Individuals/Entities are required to: submit a SSWP for a Tier II Assessment with the Tier II Assessment Report for Evergreen Express; pay underground storage tank registration fees and associated late fees for fiscal years 2015 and 2016 in the amount of one thousand eighty-nine dollars (\$1,089.00) for Midway Supply; and, pay a civil penalty in the amount of twenty-seven thousand, nine hundred fifty-five dollars (\$27,955.00).

7) Order Type and Number: Consent Order 15-0503-UST

Order Date: February 5, 2016
Individual/Entity: ZHK, LLC
Facility: Frank's Exxon

Location: 2209 Savannah Highway,

Charleston, SC 29414-5316

Mailing Address: Same County: Beaufort Previous Orders: None Permit/ID Number: 01338

Violations Cited: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(c)(1)(ii) (2012).

Summary: ZHK, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Charleston County, South Carolina. An inspection was conducted on November 3, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to equip an underground storage tank system with overfill protection.

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

8) Order Type and Number: Consent Order 16-0020-UST

> Order Date: February 19, 2016 Individual/Entity: **Smart Stop USA, Inc.** Facility: Long Bay Convenience Mart

Location: 1805 Highway 9 West

Longs, SC 29568

Same Mailing Address: County: Horry Previous Orders: None Permit/ID Number: 04969

Violations Cited: State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(c)(1)(ii)(2012).

Summary: Smart Stop USA, Inc. (Individual/Entity) owns and operates underground storage tanks (USTs) in Horry County, South Carolina. inspection was conducted on February 2, 2016. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to maintain overfill prevention on a UST.

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

9)

Order Type and Number: Consent Order 15-0526-UST

Order Date: February 5, 2016

Individual/Entity:Stop N GoFacility:Stop N Go

Location: 3200 Highway 24 South

Anderson, SC 29624

Mailing Address: Same County: Anderson

<u>Previous Orders:</u> 14-0008-UST (\$500.00)

Permit/ID Number: 13032

<u>Violations Cited:</u>
State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.20(c)(1)(ii)(2012).

<u>Summary</u>: Stop N Go (Individual/Entity) owns and operates underground storage tanks (USTs) in Anderson County, South Carolina. An inspection was conducted on September 9, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to maintain overfill prevention on a UST.

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

10) Order Type and Number: Consent Order 15-0427-UST

Order Date: February 5, 2016
Individual/Entity: Palmetto Bay Marina
Facility: Palmetto Bay Marina

Location: 86 Helmsman Way, Hilton Head

Island, SC 29928

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:00982

<u>Violations Cited:</u> State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014) and the South Carolina Underground Storage Tank Control Regulation 61-92.280.41(b)(1)(i)(2012).

<u>Summary</u>: Palmetto Bay Marina (Individual/Entity) owns and operates underground storage tanks (USTs) in Beaufort County, South Carolina. The Department conducted an inspection on September 2, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to 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).

11) Order Type and Number: Consent Order 15-0332-UST

Order Date: February 5, 2016
Individual/Entity: Michael Campbell

Facility: Thornhill's General Store and Lodge

Location: 1058 Edgewater Road Pineville, SC 29468

Mailing Address:SameCounty:BerkeleyPrevious Orders:NonePermit/ID Number:17331

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

Environmental Response Bank Act of 1988 (SUPERB Act) (Supp. 2014)

Section 44-2-60(A)

<u>Summary</u>: Michael Campbell (Individual/Entity) owns underground storage tanks (USTs) in Berkeley County, South Carolina. An inspection was conducted on August 12, 2015. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to pay annual underground storage tank fees and associated late fees for fiscal year 2016.

Action: The Individual/Entity is required to: pay the annual underground storage tank fees and associated late fees for 2016 in the amount of one thousand, six hundred fifty dollars (\$1,650.00) and pay a civil penalty in the amount of one hundred dollars (\$100.00).

12) Order Type and Number: Consent Order 16-0006-UST

Order Date: March 18, 2016

Individual/Entity: Jill Investments, LLC

Facility: Sav Way 22

<u>Location</u>: 400 Longstreet Street

Kingstree, SC 29556

Mailing Address: Same

County: Williamsburg

Previous Orders: None
Permit/ID Number: 09103

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

61-92.280.23(j) (2012).

<u>Summary</u>: Jill Investments, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Kingstree, South Carolina. The Department conducted an inspection on January 11, 2016, and issued a Notice of Alleged Violation (NOAV). The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: accepted product into a tank where the Department has imposed delivery prohibition.

Action: The Individual/Entity is required to: submit proof that the kerosene UST has been emptied to within one (1) inch of product and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

13) Order Type and Number: Consent Order 16-0008-UST

Order Date: March 29, 2016
Individual/Entity: Hak Taing

Facility: Haksim, Inc., d.b.a. Peachtree

Grocery

<u>Location</u>: 7981 Hwy 544

Myrtle Beach, SC 29588

Mailing Address:SameCounty:HorryPrevious Orders:NonePermit/ID Number:12248

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. §44-2-10 et. seq. (2002 and Supp. 2014); and the South Carolina

Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs.

61-92.280.20(c)(1)(ii) (2012).

Summary: Hak Taing (Individual/Entity) owns and operates underground storage tanks (USTs) in Myrtle Beach, South Carolina. The Department conducted a routine compliance inspection on January 14, 2016, and issued a Notice of Alleged Violation (NOAV). The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulations as follows: failed to use overfill prevention equipment that will automatically shut off flow into the tank when the tank is no more than 95 percent full.

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

14) Order Type and Number: Consent Order 15-0501-UST

Order Date: March 15, 2016

Individual/Entity:Hurricane Corner, Inc.Facility:Cane's Quick StopLocation:1120 Wren School Road

Piedmont, SC 29673

Mailing Address: 223 Moore Road

Piedmont, SC 29673

County:AndersonPrevious Orders:NonePermit/ID Number:14116

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

Ann. § 44-2-10 *et seq*. (2002 and Supp. 2014); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann. Regs. 61-92.280.93(a) and 61-92.280.110(c) (2012).

<u>Summary</u>: Hurricane Corner, Inc. (Individual/Entity) owns underground storage tanks (USTs) located in Piedmont, South Carolina. On October 1, 2015, the Department issued a Notice of Alleged Violation (NOAV) as a result of a file review. The Individual/Entity has violated the South Carolina Underground Storage Tank Control Regulation as follows: failed to demonstrate FR upon expiration of previous mechanism and failed to provide FR records to the Department upon request.

Action: The Individual/Entity is required to: submit a completed Certificate of FR and proof of FR mechanism for tank #4 and pay a civil penalty in the amount of six hundred dollars (\$600.00).

Hazardous Waste Enforcement

15) <u>Order Type and Number</u>: Consent Order 16-01-HW

Order Date: February 1, 2016

Individual/Entity: Ridgeland Recreational Vehicles,

Inc. DBA Boat N RV Megastore

<u>Facility</u>: Ridgeland Recreational Vehicles,

Inc. DBA Boat N RV Megastore

<u>Location</u>: 401Sycamore Drive,

Ridgeland, SC 29936

Mailing Address: Same
County: Jasper
Previous Orders: None

Permit/ID Number: SCR 000 778 795

Violations Cited: The South Carolina Hazardou

Waste Management Act, S.C. Code Ann. §44-56-10 *et seq.* (2002 & Supp. 2014), the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (Supp. 2013), and the South Carolina Solid Waste Management: Used Oil Regulations, 8 S.C. Code Regs. 61-107.279 (2012).

<u>Summary</u>: Ridgeland Recreational Vehicles, Inc. d.b.a. Boat N RV Megastore (Individual/Entity) is a small quantity generator of hazardous waste, located at 401 Sycamore Drive, Ridgeland, South Carolina. On January 22, 2015, the Department conducted an inspection. The Individual/Entity has violated the Hazardous Waste Management Regulations and the South Carolina Used Oil Regulations as follows: failed to accurately determine if waste being stored onsite was a hazardous waste; failed to label each container with the date upon which the accumulation period began; failed to label each container while being accumulated onsite with the EPA Hazardous Waste Number and the words: "Hazardous Waste - federal laws prohibit improper disposal;" failed to receive an

extension from the Department granting hazardous waste to remain onsite for longer than 180 days; failed to keep records onsite of any test results, waste analyses, or other determinations for at least three years from the last date of disposal; failed to maintain a copy of the used oil manifest for a minimum of three years; and, failed to label containers and aboveground tanks used to store used oil with the words "Used Oil."

Action: The Individual/Entity is required to: ensure compliance with the South Carolina Hazardous Waste Management Act and Regulations; ensure that waste determinations are made; properly manage hazardous waste containers; ensure that records are retained properly; properly manage used oil; and, pay a civil penalty in the amount of twelve thousand, five hundred dollars (\$12,500.00).

16) <u>Order Type and Number:</u> Consent Order 16-02-HW

Order Date:February 1, 2016Individual/Entity:Contec, Inc.Facility:Contec, Inc.Location:525 Locust Grove

Spartanburg, SC 29303

Mailing Address: Same

<u>County</u>: Spartanburg

Previous Orders: None

Permit/ID Number: SCR 000 073 528

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-130(2) *et seq.* (2002); The South Carolina Hazardous Waste Management Regulations, 6 and 7 S.C. Code Ann. Regs. 61-79.262.11, 61-79.265.35, 61-79.262.34(a)(2), 61-79.265.173(c), 61-79.265.173(d), 61-79.273.13(d)(1), 61-79.273.14(e), 61-79.273.15(c), 61-79.262.34(c)(1)(ii), 61-79.265.173(a), 61-79.265.16(a)(1), 61-79.265.53(b), 61-79.265.174, and, 61-79.265.15(d) (2012).

Contec, Inc. (Individual/Entity) operates a facility in Summary: Spartanburg, South Carolina. On August 27, 2015, the Department conducted an inspection. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to make an accurate hazardous waste determination; failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of the facility operation in an emergency; failed to ensure that the date on which accumulation begins is marked clearly on each container; failed to ensure that each container holding hazardous waste is permanently and legibly marked with the words "Hazardous waste – federal laws prohibit improper disposal;" failed to ensure that each container is appropriately marked with an EPA Hazardous Waste Number; failed to store waste lamps in containers that are structurally sound, adequate to prevent breakage and compatible with the contents of the lamp; failed to ensure containers are closed and lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions; failed to mark containers of waste lamps with the words, "Used lamp(s)," "Waste lamp(s)," or "Universal Waste – Lamp(s);" failed to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received; failed to ensure that satellite containers are marked with the words "Hazardous Waste" or other words to identify the contents of the container; failed to ensure that a satellite containers holding hazardous waste remain closed except as necessary to add or remove waste; failed to ensure that facility personnel successfully complete classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements of this part; failed to submit a copy of the facility's contingency plan to local police, fire department, hospitals, State and local emergency response teams that may be called upon to provide emergency services; failed to inspect areas were containers are stored at least weekly, looking for leaking containers and signs of deterioration of containers and the containment system caused by corrosion and other factors; and, failed to record inspections in an inspection log.

Action: The Individual/Entity is required to: ensure hazardous waste is managed in accordance with the regulations; ensure hazardous waste containers are managed according to the regulations; ensure that universal waste is managed in accordance with the regulations; ensure that employee training records are managed properly; ensure that the contingency plan is managed properly; and, pay a civil penalty in the amount of six thousand, one hundred eighty dollars (\$6,180.00).

17) <u>Order Type and Number</u>: Consent Order 16-04-HW

Order Date: February 9, 2016

Individual/Entity: Johnson Controls Battery Group,

Inc.

Facility: Johnson Controls Battery Group, Inc.

<u>Location</u>: 1800 Papermill Road

Florence, SC 29506

Mailing Address: Same County: Florence

<u>Previous Orders:</u> CO 14-07-HW (\$7,700.00),

CO 15-17-HW (\$15,000.00)

Permit/ID Number: SCR 000 771 451

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act S.C. Code Ann. §44-56-130(2) *et seq.* (2002);

The South Carolina Hazardous Waste Management Regulations, 6 and 7

S.C. Code Ann. Regs. 61-79.262.11 (2012 and Supp. 2014).

<u>Summary</u>: Johnson Controls Battery Group, Inc. (Individual/Entity) operates a manufacturing facility in Florence, South Carolina. On April 10, 2015, the Department received a voluntary disclosure from Lee County Landfill in regard to a disposal by the Individual/Entity on March 26, 2015. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to make an accurate hazardous waste determination.

Action: The Individual/Entity is required to: ensure that hazardous waste is managed in accordance with the regulations; and, pay a civil penalty in the amount of thirty five thousand dollars (\$35,000.00).

18) <u>Order Type and Number:</u> Consent Order 16-05-HW

Order Date:February 29, 2016Individual/Entity:Sumter Coatings, Inc.Facility:Sumter Coatings, Inc.Location:2410 Highway 15 South

Sumter, SC 29150

Mailing Address:SameCounty:SumterPrevious Orders:None

Permit/ID Number: SCR 000 003 848

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §44-56-10 *et seq.* (2002 & Supp. 2014), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012).

Summary: Sumter Coatings, Inc. (Individual/Entity) is a large quantity generator of hazardous waste, located in Sumter, South Carolina. On May 18, 2015, the Department and EPA conducted an inspection. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to mark the container with the words: "HAZARDOUS WASTE" or with other words that identify the contents of the container; failed to clean up any hazardous waste discharge that occurred during generation, processing or storage; failed to manage universal waste lamps in a way that prevents a release; failed to immediately clean up and place in a container any lamp that is broken; failed to label a container or package in which lamps are contained with one of the following phrases: "Universal Waste – Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s);" failed to place universal waste in a container labeled with the earliest date the universal waste became a waste; failed to describe in the contingency plan the arrangements agreed to by local authorities, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; failed to list in the contingency plan the names, addresses, and phone numbers of all persons qualified to act as emergency coordinator; failed to include in the contingency plan a list of all emergency equipment at the facility; failed to ensure that facility personnel complete a program of classroom instruction or on-the-job training; failed to ensure that facility personnel complete required training within six (6) months after the date of their employment; failed to ensure that facility personnel take part in an annual review of the initial training; and, failed to maintain documents and records for each job description and position at the facility that is related to hazardous waste management.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of thirty thousand dollars (\$30,000.00). All violations were corrected prior to the issuance of the Order.

19) Order Type and Number: Consent Order 15-26-HW

Order Date: March 7, 2016

Individual/Entity:Akebono Brake CorporationFacility:Akebono Brake Columbia Plant

<u>Location</u>: 201 Metropolitan Drive

West Columbia, SC 29170

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit/ID Number: SCR000766378

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act §44-56-130(2); and the South Carolina Hazardous

Waste Management Regulations 61-79.262.11 and 61-79.262.12(c)

<u>Summary</u>: Akebono Brake Columbia Plant (Individual/Entity) is a large quantity generator of hazardous waste located in Lexington, South Carolina. A Notice of Alleged Violation (NOAV) was issued on December 7, 2015, as a result of a records review. The Individual/Entity has violated the Hazardous Waste Management Act & Regulation as follows: after the promulgation of regulations, generated and transported hazardous wastes in this State without complying with the procedures described in such regulations; failed to accurately determine if the waste generated was a hazardous waste; and, offered its hazardous waste to transporters that had not received an EPA identification number or a Department permit.

<u>Action</u>: The Individual/Entity is required to: pay a civil penalty in the amount of seven thousand eight hundred dollars (\$7,800.00). All violations were corrected prior to the issuance of the Order.

20) Order Type and Number: Consent Order 16-06-HW

Order Date: March 3, 2016

Individual/Entity:Mary Black Health System, LLCFacility:Mary Black Health System, LLCLocation:1700 Skylyn Drive, Spartanburg,

South Carolina 29307

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None

Permit/ID Number: SCR 000 001 131

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §44-56-10 *et seq.* (2002 & Supp. 2014), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012).

<u>Summary</u>: Mary Black Health System, LLC (Individual/Entity) is a small quantity generator of hazardous waste, located in Spartanburg, South Carolina. On June 26, 2015, the Department conducted an inspection. The

Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to declare its generator status annually on or before January 31st; failed to accurately determine if a waste was a hazardous waste; failed to ensure that the date upon which each period of accumulation began was clearly marked and visible for inspection on each container; failed to ensure while being accumulated onsite, each container and tank was labeled or marked clearly with the EPA Hazardous Waste Number and the words: "Hazardous Waste - federal laws prohibit improper disposal;" failing to apply for and receive an extension from the Department granting hazardous waste to remain onsite for longer than 180 days; failed to inspect areas where containers were stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors; failed to ensure that certain employees in the histology lab who could have been exposed to hazardous waste were thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities; and, failed to prepare a Manifest (OMB Control number 2050-0039) on EPA Form 8700-22, and if necessary, EPA Form 8700-22A, according to the instructions included in the Appendix to 262 – Manifest Forms.

Action: The Individual/Entity is required to: ensure compliance with the South Carolina Hazardous Waste Management Act and Regulations; declare annual generator status; ensure that an accurate waste determination is made; ensure that hazardous waste containers are managed properly and hazardous waste training is conducted; ensure that weekly inspections are conducted; ensure that manifests are completed; and, pay a civil penalty in the amount of twelve thousand dollars (\$12,000.00).

21) Order Type and Number: Consent Order 16-07-HW

Order Date: March 24, 2016

<u>Individual/Entity:</u> **Pioneer Metal Finishing, LLC**<u>Facility:</u> Pioneer Metal Finishing, LLC
Location: 254 Henderson Street,

Gaffney, SC 29341

Mailing Address:SameCounty:CherokeePrevious Orders:None

Permit/ID Number: SCD 987 584 380

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §44-56-10 *et seq.* (2002 & Supp. 2014), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012).

<u>Summary</u>: Pioneer Metal Finishing, LLC (Individual/Entity) is a small quantity generator of hazardous waste, located in Gaffney, South Carolina. On May 22, 2015, the Department conducted an inspection. The Individual/Entity has violated the Hazardous Waste Management Regulations as follows: failed to accurately determine if a waste was a hazardous waste; failed to clean up any hazardous waste discharge that occurred during generation, processing or storage; and, failed to maintain and operate the facility to minimize the possibility of fire,

explosion, or any unplanned sudden or non-sudden releases of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Action: The Individual/Entity is required to: ensure future compliance with the South Carolina Hazardous Waste Management Act and Regulations; ensure that an accurate waste determination is made; ensure that hazardous waste discharges are managed; ensure that hazardous waste releases are managed; submit to the Department for review a Remediation, Sampling and Analysis Plan (the Plan) for the Site that is prepared by an environmental company that is licensed in South Carolina, and reviewed and approved by a South Carolina licensed professional engineer; upon approval of the plan, begin Phase I, the initial repair of the damaged floors in the processing and the wastewater treatment areas; upon completion of Phase I, begin Phase II, the permanent repair of the damaged floors in the processing and wastewater treatment areas; upon completion, submit a written report that includes sampling results, disposal receipts, and pictures to the Department; and, pay a civil penalty in the amount of fourteen thousand dollars (\$14,000.00).

22) Order Type and Number: Consent Order 16-08-HW

Order Date: March 24, 2016

Respondent: Skyline Transportation, Inc.

Facility: TE Connectivity

<u>Location</u>: 200 Interconnect Drive

Rock Hill, SC 29730

Mailing Address: 131 West Quincy Avenue

Knoxville, Tennessee 37917

County: Out of State

Previous Orders: None

Permit/ID Number: TNR000040410

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act §44-56-130(2); and the South Carolina Hazardous Waste Management Regulations 61-

79.263.13, 61-79.263.10(g) and 61-79.270.1(c)

<u>Summary</u>: Skyline Transportation, Inc. (Skyline Transportation) is an out of state hazardous waste transporter located in Knoxville, Tennessee. On January 25, 2016, upon receipt and review of TE Connectivity's 4th quarter Quarterly Hazardous Waste Report, the Department determined that Skyline violated the Hazardous Waste Management Act & Regulation: in that Skyline Transportation failed to notify the Department of hazardous waste being transported within the State of South Carolina; and, failed to obtain a permit from the Department prior to the transportation of hazardous waste within the State.

Action: Akebono has agreed: to pay a civil penalty in the amount of six hundred dollars (\$600.00).

Infectious Waste Enforcement

23) Order Type and Number: Consent Order 16-01-IW

Order Date: February 4, 2016

Individual/Entity: Palmetto Health Richland Sickle

Cell Center

Facility: Palmetto Health Richland Sickle Cell

Center

<u>Location</u>: 3010 Farrow Road Suite 110

Columbia, SC 29203-7603

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit/ID Number: SC40-0826G

<u>Violations Cited</u>: The South Carolina Infectious Waste

Management Act S.C. Code Ann. §44-93-10 *et seq.* (Rev. 2002 & Supp. 2014) and the South Carolina Infectious Waste Management Regulations, and Environmental Protection Fees Regulations, 61-105.F(4), 61-30.D(1)

and 61-30.G(12)(b).

<u>Summary</u>: Palmetto Health Richland Sickle Cell Center (Individual/Entity) operates a health care facility that generates infectious waste in Columbia, South Carolina. The Department conducted a file review on December 14, 2015. The Individual/Entity has violated the Infectious Waste Management Regulations and Environmental Protection Fees Regulations as follows: failed to pay annual infectious waste registration fees to the Department; failed to pay annual registration fees for an infectious waste generator which generates between 50 and 999 pounds per month; and, failed to pay late fees on annual registration fees.

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

24) Order Type and Number: Consent Order 16-02-IW

Order Date: February 18, 2016

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

Location: 2670 Mills Park Drive,

Rock Hill, SC 29732

Mailing Address:SameCounty:YorkPrevious Orders:None

Permit/ID Number: SC46-0203G

<u>Violations Cited</u>: The South Carolina Infectious Waste Management Act S.C. Code Ann. §44-93-10 *et seq.* (Rev. 2002 & Supp.

2014) and the South Carolina Infectious Waste Management Regulations, and Environmental Protection Fees Regulations, 61-105.F(4), 61-30.D(1) and 61-30.G(12)(b).

Summary: VA Clinic (Individual/Entity) operates a health care facility that generates infectious waste in Rock Hill, South Carolina. The Department conducted a file review on December 14, 2015. The Individual/Entity has violated the Infectious Waste Management Regulations and Environmental Protection Fees Regulations as follows: failed to pay annual infectious waste registration fees to the Department; failed to pay annual registration fees for an infectious waste generator which generates between 50 and 999 pounds per month; and, failed to pay late fees on annual registration fees.

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

25) Order Type and Number: Consent Order 15-08-IW

Order Date: February 24, 2016

<u>Individual/Entity</u>: **Greenville Women's Clinic PA**<u>Facility</u>: Greenville Women's Clinic PA

<u>Location:</u> 1142 Grove Road, Greenville, SC 29605

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit/ID Number: SC23-0410G

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

<u>Summary</u>: Greenville Women's Clinic PA (Individual/Entity) is an infectious waste generator located at in Greenville, South Carolina. On September 2, 2015, the Department conducted an inspection. The Individual/Entity has violated the Infectious Waste Management Regulations as follows: failed to properly disinfect reusable containers after each use as outlined in Section L of this regulation.

Action: The Individual/Entity is required to: properly disinfect reusable containers in accordance with the regulations and pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

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

Order Date: February 23, 2016

Individual/Entity: Planned Parenthood South

Atlantic

Facility: Planned Parenthood South Atlantic Location: 2712 Middleburg Drive, Suite 107

Columbia, SC 29204

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit/ID Number: SC40-0333G

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

Summary: Planned Parenthood South Atlantic (Individual/Entity) is an infectious waste generator located at in Columbia, South Carolina. On August 31, 2015, the Department conducted an inspection. The Individual/Entity has violated the Infectious Waste Management Regulations as follows: failed to place, store, and maintain, before and during transport, all other types of infectious waste in a rigid or semi-rigid, leak resistant container, which is impervious to moisture; failed to prepare manifests using DHEC Form 2116 or another Department approved form, in a legible manner, to include the Department identification number, the weight or volume, and the name of the transporter who receives the waste or subsequent transporter, and the transporter's Department-issued transporter registration number; failed to obtain and record the accurate weight of waste within fifty (50) days of shipment; failed to maintain, for two (2) years, a record of the treatment of waste that had been previously treated, to include the date and type of treatment, amount of waste treated, and the individual operating the treatment; and failed to incinerate, cremate, inter, or donate for medical research, products of conception.

Action: The Individual/Entity is required to: store and maintain infectious waste in accordance with the regulations; prepare manifests in accordance with the regulations; manage products of conception in accordance with the regulations; maintain treatment records of infectious waste in accordance with the regulations; and, pay a civil penalty in the amount of twelve thousand dollars (\$12,000.00).

27) Order Type and Number: Consent Order 15-09-IW

Order Date: February 18, 2016
Individual/Entity: Stericycle, Inc.
Facility: Stericycle, Inc.

<u>Location:</u> 200 Alta Vista Court Lexington, SC 29073

4403 Republic Court Concord, NC 27258

County: Lexington

Mailing Address:

Previous Orders: 10-01-HW (\$5,100.00)

Permit/ID Number: SC14-02T

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

<u>Summary</u>: Stericycle, Inc. (Individual/Entity) is an international infectious waste transporter with a transfer station located at Lexington, South Carolina. On August 31, 2015, the Department conducted an inspection of the Planned Parenthood South Atlantic; an infectious was generator that uses the Individual/Entity to transport its infectious waste. The Individual/Entity violated the Infectious Waste Management Regulations as follows: failed to have the manifest form for the Planned Parenthood shipments accompany, at all times, the infectious waste transported from Planned Parenthood until unloaded for treatment; and, failed to (a) attach a copy of the completed new manifest form to the original manifest form; and (b) maintain a transporter consolidation log indicating all shipments that have been consolidated, after it assumed Planned Parenthood.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of five thousand four hundred dollars (\$5,400.00).

Solid Waste Enforcement

28) Order Type and Number: Administrative Order 15-23-SW

Order Date: March 24, 2016
Individual/Entity: John Singleton, Jr.

Facility: None

Location: 1354 Turntable Road

Murrells Inlet, SC 29576

Mailing Address: Same

<u>County</u>: Georgetown

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

<u>Violations Cited</u>: The South Carolina Solid Waste

Policy and Management Act of 1991 §44-96-10; and the Solid Waste Management: Solid Waste Landfills and Structural Fill, Reg. 61-107.19,

Part IV.A.3

<u>Summary</u>: John Singleton, Jr. (Individual/Entity) owns property located in Murrells Inlet, South Carolina. On April 28, 2015, the Department conducted an investigation of the property and observed 200-300 loads of land clearing debris and 10-20 loads of construction and demolition debris had been disposed of without a permit. On January 13, 2016, the Department mailed a proposed Consent Order to Mr. Singleton requiring that he dispose of all solid waste at the Site and provide the Department with disposal receipts; and, pay a civil penalty. The Individual/Entity failed to respond and did not comply. The Individual/Entity

has violated the Solid Waste Landfills and Structural Fill Regulation as follows: operated a Class Two landfill without obtaining a permit from the Department.

Action: The Individual/Entity is required to: dispose of all solid waste at the Site; provide the Department with disposal receipts; and, pay a civil penalty in the amount of three thousand dollars (\$3,300.00).

Mining Enforcement

29) Order Type and Number: Consent Order 15-05-MSWM

Order Date: March 25, 2016

Individual/Entity: Henley's Construction Company,

Inc.

Facility: Henley's Mine

Location: off SC Hwy 20, Cheraw, SC

Mailing Address: 2876 Hwy 9

Cheraw, SC 29520

County: Chesterfield

Previous Orders: None

Permit/ID Number: GP1-001974

<u>Violations Cited</u>: The South Carolina Mining Act (2008 & Supp. 2015); and, South Carolina Mining Regulations, Chapter 89 (2012).

<u>Summary</u>: Henley's Construction Company, Inc. (Individual/Entity) operates a mine located in Cheraw, South Carolina. On March 4, 2016, a Notice of Alleged Violation (NOAV) was issued as a result of a file review. The Individual/Entity has violated the South Carolina Mining Act and the South Carolina Mining Regulations as follows: failed to submit annual operating fees

with associated late fees and annual reclamation reports for fiscal years 2015 and

2016.

Action: The Individual/Entity is required to submit annual reclamation reports for fiscal years 2015 and 2016; submit annual operating fees with associated late fees for fiscal years 2015 and 2016 in the amount of one thousand, two hundred and fifty dollars (\$1,250.00); and, pay a civil penalty in the amount of six hundred dollars (\$600.00).

30) Order Type and Number: Consent Order 15-14-MSWM

Order Date: March 25, 2016

Individual/Entity: Lowcountry Concrete of

Ridgeland, Inc.

Facility: Lowcountry Sand Mine

<u>Location</u>: 0.2 miles SE of the intersection of

SC Hwy 303 and SC Hwy S-15-643,

Colleton County, SC

Mailing Address: 330 Parker Avenue

Burton, SC 29906

County:ColletonPrevious Orders:NonePermit/ID Number:I-001641

<u>Violations Cited</u>: The South Carolina Mining Act (2008 & Supp. 2015); and, South Carolina Mining Regulations, Chapter

89 (2012).

<u>Summary</u>: Lowcountry Concrete of Ridgeland, Inc. (Individual/Entity) operates a mine in Colleton County, South Carolina. On March 4, 2016, a Notice of Alleged Violation (NOAV) was issued as a result of a file review. The Individual/Entity has violated the South Carolina Mining Act and the South Carolina Mining Regulations as follows: failed to submit annual operating fees with associated late fees and annual reclamation reports for fiscal years 2015 and 2016.

Action: The Individual/Entity is required to: submit annual reclamation reports for fiscal years 2015 and 2016; submit annual operating fees with associated late fees for fiscal years 2015 and 2016 in the amount of one thousand, two hundred and fifty dollars (\$1,250.00); and, pay a civil penalty in the amount of six hundred dollars (\$600.00).

31) Order Type and Number: Consent Order 16-15-MSWM

Order Date: March 25, 2016

Individual/Entity: Okatie Construction, LLC

Facility: Pittman Mine Location: Cherry Hill Road

Okatie, SC

<u>Mailing Address</u>: 41 Walnut Hill Drive

Okatie, SC 29909

County:JasperPrevious Orders:NonePermit/ID Number:GP1-002015

<u>Violations Cited</u>: The South Carolina Mining Act, S.C. Code Ann. 48-20-10 et seq. (2008 & Supp. 2015), 9 S.C. Code Ann.

Regs., R. 89 (Mining Regulation) (2012) and the Permit.

<u>Summary</u>: Okatie Construction, LLC (Individual/Entity) owns and operates Pittman Mine located in Okatie, South Carolina. On September 24, 2015, the Department sent a letter to all mines operating under the General Permit to submit financial assurance or voluntarily terminate mining operations by submitting a Voluntary Termination of Mine Operations Form. The Individual/Entity has violated the South Carolina Mining Act and the South Carolina Mining Regulations as follows: failed to submit the required financial

assurance or the Voluntary Termination of Mine Operations form.

Action: The Individual/Entity is required to: submit a Voluntary Termination of Mine Operations and begin reclamation of the mine or submit a financial assurance mechanism (reclamation bond) in the amount of ten thousand dollars (\$10,000.00); and, pay a civil penalty in the amount of six hundred dollars (\$600.00).

32) Order Type and Number: Consent Order 16-19-MSWM

Order Date: March 25, 2016

Individual/Entity: Ricky's Land Clearing and

Hauling, LLC

<u>Facility</u>: Ricky's Mine

<u>Location:</u> Road S-14-40, New Zion, SC Mailing Address: 1191 Gardner Road, New Zion, SC

29111

<u>County</u>: Clarendon

<u>Previous Orders</u>: N/A

Permit/ID Number: GP1-001893

<u>Violations Cited</u>: The South Carolina Mining Act, S.C. Code Ann. 48-20-10 et seq. (2008 & Supp. 2015), 9 S.C. Code Ann.

Regs., R. 89 (Mining Regulation) (2012) and the Permit.

Summary: Ricky's Land Clearing and Hauling, LLC (Individual/Entity) owns and operates Ricky's Mine located in New Zion, South Carolina, which is permitted under the General Permit (GP1-001893). On September 24, 2015, the Department sent a letter to all mines operating under the General Permit to submit financial assurance or voluntarily terminate mining operations by submitting a Voluntary Termination of Mine Operations Form. The Individual/Entity has violated the South Carolina Mining Act and the South Carolina Mining Regulations as follows: failed to submit the required financial assurance or the Voluntary Termination of Mine Operations form.

<u>Action</u>: The Individual/Entity is required to: submit a Voluntary Termination of Mine Operations and begin reclamation of the mine or submit a financial assurance mechanism (reclamation bond) in the amount of ten thousand dollars (\$10,000.00); and, pay a civil penalty in the amount of six hundred dollars (**\$600.00**).

33) Order Type and Number: Consent Order 16-25-MSWM

Order Date: March 25, 2016
Individual/Entity: Ted M. Parker
Facility: Parker Mine

<u>Location:</u> County Road 154, Aiken, SC <u>Mailing Address:</u> 1083 Barn Owl Road, Aiken, SC

<u>County</u>: Aiken <u>Previous Orders</u>: N/A Permit/ID Number: GP1-001565

<u>Violations Cited</u>: The South Carolina Mining Act, S.C. Code Ann. 48-20-10 <u>et seq</u>. (2008 & Supp. 2015), 9 S.C. Code Ann. Regs., R. 89 (Mining Regulation) (2012) and the Permit.

<u>Summary</u>: Ted M. Parker (Individual/Entity) owns and a mine located in Aiken County, South Carolina, which is permitted under the General Permit (GP1-001565). On September 24, 2015, the Department sent a letter to all mines operating under the General Permit to submit financial assurance or voluntarily terminate mining operations by submitting a Voluntary Termination of Mine Operations Form. The Individual/Entity has violated the South Carolina Mining Act and the South Carolina Mining Regulations as follows: failed to submit the required financial assurance or the Voluntary Termination of Mine Operations form.

Action: The Individual/Entity is required to: submit a Voluntary Termination of Mine Operations and begin reclamation of the mine or submit a financial assurance mechanism (reclamation bond) in the amount of ten thousand dollars (\$10,000.00); and, pay a civil penalty in the amount of six hundred dollars (\$600.00).

34) Order Type and Number: Consent Order 16-16-MSWM

Order Date: March 25, 2016

Individual/Entity: Okatie Construction, LLC

Facility: Trask Mine

<u>Location:</u> East of Parker Drive, Beaufort, SC <u>Mailing Address</u>: 41 Walnut Hill Drive, Okatie, SC

29909

<u>County</u>: Beaufort Previous Orders: N/A

Permit/ID Number: GP1-002039

<u>Violations Cited</u>: The South Carolina Mining Act, S.C. Code Ann. 48-20-10 et seq. (2008 & Supp. 2015), 9 S.C. Code Ann.

Regs., R. 89 (Mining Regulation) (2012) and the Permit.

<u>Summary</u>: Okatie Construction, LLC (Individual/Entity) owns and operates a mine located in Beaufort, South Carolina, which is permitted under the General Permit (GP1-002039). On September 24, 2015, the Department sent a letter to all mines operating under the General Permit to submit financial assurance or voluntarily terminate mining operations by submitting a Voluntary Termination of Mine Operations Form. The Individual/Entity has violated the South Carolina Mining Act and the South Carolina Mining Regulations as follows: failed to submit the required financial assurance or the Voluntary Termination of Mine Operations form.

Action: The Individual/Entity is required to: submit a Voluntary Termination of Mine Operations and begin reclamation of the mine or submit a financial assurance mechanism (reclamation bond) in the amount of ten thousand

dollars (\$10,000.00); and, pay a civil penalty in the amount of six hundred dollars (**\$600.00**).

BUREAU OF WATER

Drinking Water Enforcement

35) Order Type and Number: Consent Order 16-014-DW

Order Date: February 4, 2016

<u>Individual/Entity</u>: **Betty Fleming, Individually and**

d.b.a. Fleming Mobile Home Park

Facility: Fleming Mobile Home Park Location: 109 Myrtle Street North

New Ellenton, SC 29809

Mailing Address: 1453 Sparkleberry Lane

Aiken, SC 29803

<u>County</u>: Aiken <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 0260067

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

30(G)(2)(a)

<u>Summary</u>: Betty Fleming, Individually and d.b.a. Fleming Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system. On October 20, 2015, the Department sent final notice to the Individual/Entity requiring payment of the annual Safe Drinking Water Act fee for fiscal year 2016. The Individual/Entity has violated the Environmental Protection Fees Regulation as follows: failed to pay to the Department the annual Safe Drinking Water Act fee for fiscal Year 2016.

Action: The Individual/Entity is required to: pay to the Department the annual Safe Drinking Water Act fee for fiscal year 2016 and associated late fees in the amount of two hundred forty dollars and sixty-three cents (\$240.63).

36) Order Type and Number: Consent Order 16-015-DW

Order Date: February 4, 2016

Individual/Entity: Little Cedar Creek Campground,

LLC

Facility: Little Cedar Creek Campground

<u>Location</u>: 6140 East Peach Road

Ridgeway, SC 29130

Mailing Address: 211 Pond Curve Road

Del Rio, TX 37727

<u>County</u>: Fairfield <u>Previous Orders</u>: None Permit/ID Number: 2070003 <u>Summary</u>: Little Cedar Creek Campground, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On January 6, 2016, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level (MCL) for total coliform.

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

37) Order Type and Number: Consent Order 16-016-DW

Order Date: February 4, 2016

Individual/Entity: Petra-Tech Environmental, LLC

Facility: Xpressway 24
Location: 750 Old Mill Road

Mauldin, SC 29662

Mailing Address: 111 Dexter Drive

Taylors, SC 29687

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

Permit/ID Number: UST Permit No. 04613

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-71.H.4.c

<u>Summary</u>: Petra-Tech Environmental, LLC (Individual/Entity) is responsible for the proper installation and abandonment of twenty-four temporary, sixteen shallow, and four pit cased monitoring wells approved under Department UST Permit No. 04613, in order to conduct a Tier II Assessment of the Xpress 24 (Site). On November 24, 2015, the Site was inspected and it was documented that there were four open boreholes at the Site. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to abandon four temporary monitoring wells within five days of borehole completion.

Action: The Individual/Entity is required to: submit a standard operating procedure to ensure that all temporary monitoring wells are abandoned within five days of borehole completion; 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 eight hundred dollars (\$1,800.00) should any requirement of the Order not be met.

38) Order Type and Number: Consent Order 16-017-DW February 11, 2016

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

Sewer District

Facilities: Kilsock, Plantersville, Garden City

Point & Carver's Bay

<u>Location</u>: 456 Clearwater Drive

Pawleys Island, SC 29585

Mailing Address: P.O. Box 2730

Pawleys Island, SC 29585

County: Georgetown

Previous Orders: None

Permit/ID Number: 2220002, 2220004, 2220011 &

2220013

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

<u>Summary</u>: Georgetown County Water and Sewer District (Individual/Entity) owns and is responsible for the proper operation and maintenance of four public water systems (PWSs). On November 24, 2015, the PWSs were inspected and rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the concrete well pads were cracked; wellhead piping was rusty; security fences were breached; gas cylinder scales were nonfunctional; and, there were no adequate cross connection control programs.

Action: The Individual/Entity is required to: correct the deficiencies; submit to the Department for review viable cross connection control programs for the PWSs; and, pay a **stipulated penalty** in the amount of sixteen thousand dollars (\$16,000.00) should any requirement of the Order not be met.

39) Order Type and Number: Consent Order 16-018-DW

Order Date: February 16, 2016

Individual/Entity: James Gibson, Individually and

d.b.a. Clarendon County

Dragstrip

Facility: Clarendon County Dragstrip

<u>Location</u>: 8479 Silver Road

Manning, SC 29102

Mailing Address: 1056 Shoreland Drive

Sumter, SC 29154

<u>County</u>: Clarendon
<u>Previous Orders</u>: None
Permit/ID Number: 1470933

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

30(G)(2)(a)

<u>Summary</u>: James Gibson, Individually and d.b.a. Clarendon County Dragstrip (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system. On October 20, 2015, the Department sent final notice to the Individual/Entity requiring payment of the annual Safe

Drinking Water Act fee for fiscal year 2016. The Individual/Entity has violated the Environmental Protection Fees Regulation as follows: failed to pay to the Department the annual Safe Drinking Water Act fee for fiscal Year 2016.

Action: The Individual/Entity is required to: pay to the Department the owed annual Safe Drinking Water Act fee for fiscal year 2016 and associated late fees in the amount of two hundred forty dollars and sixty-three cents (\$240.63).

40) Order Type and Number: Consent Order 16-019-DW

Order Date: February 22, 2016

Individual/Entity: Bobbie Locklear, Individually and

d.b.a. Berea Stop-N-Shop

Facility: Berea Stop-N-Shop
Location: 2086 New Bridge Road

McColl, SC 29570

Mailing Address:SameCounty:MarlboroPrevious Orders:NonePermit/ID Number:3472002

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

30(G)(2)(a)

<u>Summary</u>: Bobbie Locklear, Individually and d.b.a. Berea Stop-N-Shop (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system. On October 20, 2015, the Department sent final notice to the Individual/Entity requiring payment of the annual Safe Drinking Water Act fee for fiscal year 2016. The Individual/Entity has violated the Environmental Protection Fees Regulation as follows: failed to pay to the Department the annual Safe Drinking Water Act fee for fiscal Year 2016.

<u>Action</u>: The Individual/Entity is required to: pay to the Department the owed annual Safe Drinking Water Act fee for fiscal year 2016 and associated late fees in the amount of three hundred seventy-eight dollars and thirteen cents (\$378.13).

41) Order Type and Number: Consent Order 16-020-DW

Order Date:February 23, 2016Individual/Entity:City of NewberryFacility:City of NewberryLocation:1330 College Street

Newberry, SC 29108

Mailing Address: P.O. Box 538

Newberry, SC 29108

<u>County:</u> Newberry <u>Previous Orders:</u> None <u>Permit/ID Number:</u> 3610001

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

<u>Summary</u>: The City of Newberry (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On December 1, 2015, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) haloacetic acids five (HAA5).

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.

42) Order Type and Number: Consent Order 16-021-DW

Order Date:February 23, 2016Individual/Entity:H & S Oil Co., Inc.Facility:H & S Mingo ShopLocation:25200 County Line Road

Andrews, SC 29510

Mailing Address: P.O. Box 187

Andrews, SC 29658

County: Williamsburg

Previous Orders: None
Permit/ID Number: 4570924

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.5.F

Summary: H & S Oil Co., Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On January 6, 2016, and January 25, 2016, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

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

43) Order Type and Number: Consent Order 16-022-DW

Order Date:February 23, 2016Individual/Entity:City of SumterFacility:Town of MayesvilleLocation:24 South Main Street

Mayesville, SC 29104

Mailing Address: P.O. Box 1449

Sumter, SC 29150

<u>County</u>: Sumter <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 4310003

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

<u>Summary</u>: The City of Sumter (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On December 23, 2015, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for gross alpha particle activity.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violation; submit a written request of the intended use of Well G43156 (Well 3); and, pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

44) Order Type and Number: Consent Order 16-023-DW

Order Date: February 23, 2016

<u>Individual/Entity</u>: **Pam Antwine, Individually and**

d.b.a. Pam's Prospect Grocery

Facility: Pam's Prospect Grocery
Location: 2196 Lake City Highway

Lake City, SC 29560

Mailing Address:SameCounty:FlorencePrevious Orders:NonePermit/ID Number:2172009

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-58.5.F

Summary: Pam Antwine, Individually and d.b.a. Pam's Prospect Grocery (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On January 11, 2016, and January 25, 2016, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the maximum contaminant level (MCL) for total coliform.

Action: The Individual/Entity is required to: submit an investigative report to determine the causes of the MCL violations and a corrective action plan to include proposed steps to address those causes; 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: March 15, 2016

<u>Individual/Entity</u>: **Edwards Ventures, LLC**<u>Facility</u>: Route 55 Country Grill & Store

<u>Location</u>: 1791 West Highway 55

Clover, SC 29710

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:4670251

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

58.1.B(2)(b) and 61-58.1.K

<u>Summary</u>: Edwards Ventures, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On January 21, 2016, a Notice of Alleged Violation (NOAV) was issued as a result of review of Department records. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to obtain a permit to construct and written approval to operate from the Department prior to the construction and operation of a public supply well.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the unpermitted public water supply source and a plan for the intended use of a bored well that previously served the facility; pay a civil penalty in the amount of two thousand dollars (\$2,000.00); and, pay a stipulated penalty in the amount of six thousand dollars (\$6,000.00) should any requirement of the Order not be met. The civil penalty has been paid.

46) Order Type and Number: Consent Order 16-025-DW

Order Date: March 7, 2016

Individual/Entity: Billy Eugene Young, Individually

and d.b.a. Jaguar Bar and Grill

Facility: Jaguar Bar and Grill Location: 2514 Minus Lane

Effingham, SC 29541

Mailing Address:SameCounty:FlorencePrevious Orders:NonePermit/ID Number:2172010

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

30(G)(2)(a)

<u>Summary</u>: Billy Eugene Young, Individually and d.b.a. Jaguar Bar and Grill (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system. On October 20, 2015, the Department sent final notice requiring payment of the annual Safe Drinking Water Act fee for fiscal year 2016. The Individual/Entity has violated the Environmental Protection Fees Regulation as follows: failed to pay to the Department the annual Safe Drinking Water Act fee for fiscal Year 2016.

Action: The Individual/Entity is required to: pay to the Department the owed annual Safe Drinking Water Act fee and associated late fees for fiscal year 2016, in the amount of three hundred seventy-eight dollars and thirteen cents (\$378.13).

47) Order Type and Number: Consent Order 16-026-DW

Order Date: March 29, 2016

<u>Individual/Entity</u>: **Bowles Community Care Home,**

LLC

Facility: Bowles Community Care Home II

<u>Location</u>: 9270 North Highway 17

McClellanville, SC 29458

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

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

Summary: Bowles Community Care Home, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On December 11, 2015, an inspection was conducted and it was determined that there was a residential well serving a home on the property that was housing additional residents of the community care facility. The Individual/Entity has violated the State Primary Drinking Water Regulations as follows: failed to meet the minimum requirements for the operation and maintenance of a PWS in order to ensure the delivery of safe potable water.

Action: The Individual/Entity is required to: submit a corrective action plan to address the unpermitted public water supply source and pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

Water Pollution Enforcement

48) Order Type and Number: Consent Order 16-003-W

Order Date: February 18, 2016

<u>Individual/Entity</u>: **Central Realty Holdings LLC**Facility: Central Realty Holdings LLC

Property

Location: Millers Fork and I-26 between Hwys

52 & 76

Mailing Address: 400 E. Stone Avenue

Greenville, SC 29601

<u>County</u>: Laurens <u>Previous Orders</u>: None Permit/ID Number: SCR10T071

<u>Violations Cited</u>: S.C. Code Ann. §§ 48-1-90(A)(1) (Supp. 2014) and 48-1-110(d)(Supp. 2014); 3 S.C. Code Ann. Regs. 61-9.122.41(a) and (e)(Supp. 2014).

<u>Summary</u>: Central Realty Holdings LLC (Individual/Entity) owns property and is responsible for land disturbing activities in Laurens County, South Carolina. Notices of Non-Compliance with Permit Conditions were issued on August 27, 2014, and September 19, 2014. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits as follows: failed to properly install, operate and maintain best management practices in accordance with its Construction General Permit and the approved Storm Water Pollution Prevention Plan, resulting in the discharge of sediment to Waters of the State.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the violations; submit a stream assessment report with recommendations for mitigation; and, pay a civil penalty in the amount of thirteen thousand, one hundred dollars (\$13,100.00).

49) Order Type and Number: Consent Order 16-004-W

Order Date: February 5, 2016

<u>Individual/Entity</u>: **Robert C. Collins & Robert O.**

Collins

Facility: Robert O. Collins Headquarters Site

Location: Located off of Highway 544

Horry County, SC

Mailing Address: P.O. Box 357

Myrtle Beach, SC 29578

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

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-90(a) (1) and (d) (Supp. 2014), Onsite Wastewater Systems, 4 S.C.

Code Ann. Regs. 61-56.102.1, 102.2, 103.2, and 301

<u>Summary</u>: Robert C. Collins and Robert O. Collins (Individuals/Entities) own and are responsible for the proper operation and maintenance of the Robert O. Collins Headquarters Site, located in Horry County, South Carolina. On March 4, 2015, the Department conducted an inspection. The Individuals/Entities have violated the Pollution Control Act and Onsite Wastewater Systems as follows: constructed, improperly installed, and operated an onsite wastewater system without a permit issued by the Department; and, allowed the unauthorized discharge of wastewater to the environment in a manner other than in compliance with a permit issued by the Department.

Action: The Individuals/Entities are required to: submit a corrective action plan and schedule of implementation to address the violations; and, pay a

civil penalty in the amount of five thousand, nine hundred and fifty dollars (\$5,950.00).

50) Order Type and Number: Consent Order 16-005-W

Order Date: March 11, 2016

<u>Individual/Entity</u>: **Carolina Water Service, Inc.**<u>Facility</u>: Country Oaks SD WWTF

<u>Location</u>: West of Rock Hill on Rawlinson

Road between SC Hwy 6 and SC

Hwy 61

Rock Hill, SC 29732

Mailing Address: 150 Foster Brothers Drive

West Columbia, SC 29172

<u>County</u>: York
<u>Previous Orders</u>: None
<u>Permit/ID Number</u>: SC0039217

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) (Supp. 2014), and Water Pollution Control Permits, 3

S.C. Code Ann. Regs. 61-9.122.41 (a) and (d)(2011)

<u>Summary</u>: Carolina Water Service, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in York County, South Carolina. On May 14, 2015, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits as follows: failed to comply with the effluent limits of its National Pollutant Discharge Elimination System permit for dissolved oxygen.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00).

51) Order Type and Number: Consent Order 16-006-W

Order Date: March 11, 2016

<u>Individual/Entity</u>: Moss Creek Owners Association

Inc.

Facility: Moss Creek Owners WWTP

Location: Moss Creek Subdivision Hwy 278,

Hilton Head Island, SC

Mailing Address: 1523 Fording Island Road

Hilton Head Island, SC 29926

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

Permit/ID Number: ND0014567

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (Supp. 2014), and Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.41 (a) and (d) (2014)

<u>Summary</u>: Moss Creek Owners Association Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment plant (WWTP) located in Beaufort County, South Carolina. On February 12, 2015, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for E. coli.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; 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 16-007-W

Order Date: March 11, 2016
Individual/Entity: City of Chesnee

Facility: City of Chesnee WWTP Location: 295 Jerry Copeland Drive

Chesnee, SC

Mailing Address: 201 W. Cherokee Street

Chesnee, SC 29323

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> SC0025763

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (Supp. 2014), and Water Pollution Control Permits, 3 S.C.

Code Ann Regs. 61-9.122.41 (a) and (d) (2014).

<u>Summary</u>: City of Chesnee (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment plant (WWTP) located in Spartanburg County, South Carolina. On February 12, 2015, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for fecal coliform.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (\$2,800.00).

53) Order Type and Number: Consent Order 16-008-W
Order Date: March 15, 2016

Individual/Entity: Hilton Head Public Service

District

Facility: Hilton Head PSD #1

<u>Location</u>: Hwy 278 near Matthews Drive on

Oak Park Drive, Hilton Head Island,

SC

Mailing Address: P.O. Box 21264

Hilton Head Island, SC 29925

<u>County</u>: Beaufort <u>Previous Orders</u>: None <u>Permit/ID Number</u>: SC0046191

<u>Violations Cited</u>: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (Supp. 2014), and Water Pollution Control Permits, 3 S.C.

Code Ann Regs. 61-9.122.41 (a) and (d) (2014).

<u>Summary</u>: Hilton Head Public Service District (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment plant located in Beaufort County, South Carolina. On August 12, 2015, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits as follows: failed to comply with the effluent discharge limits of its National Pollutant Discharge Elimination System permit for biochemical oxygen demand.

Action: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (\$2,800.00).

54) Order Type and Number: Consent Order 16-009-W

Order Date: March 22, 2016

Individual/Entity: JACABB Utilities LLC

Facility: Links of Tryon Subdivision WWTF

Location: Hwy 14 and Hwy 11

Greenville, SC

Mailing Address: 210 North Second Street

Seneca, SC 29678

<u>County</u>: Greenville

<u>Previous Orders</u>: None

Permit/ID Numbers: SC0042684

<u>Violations Cited:</u> Pollution Control Act, S.C. Code

Ann. § 48-1-110(d) (Supp. 2014), and Water Pollution Control Permits, 3

S.C. Code Ann. Regs. 61-9.122.41 (a) and (d)(2011)

<u>Summary</u>: JACABB Utilities LLC (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 27, 2015, a Notice of Violation was issued as a result of discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution

Control Act and Water Pollution Control Permits as follows: failed to comply with the effluent limits of its National Pollutant Discharge Elimination System permit for fecal coliform.

<u>Action</u>: The Individual/Entity is required to: submit a corrective action plan and schedule of implementation to address the deficiencies; and, pay a civil penalty in the amount of two thousand, eight hundred dollars (\$2,800.00).

BUREAU OF AIR QUALITY

55) Order Type and Number: Consent Order 15-004-A

Order Date: February 11, 2016

Individual/Entity:Asbestos and Demolition, Inc.Facility:Five Separate Regulated StructuresLocation:915 LTD Road, Santee, SC 29142

816 Hwy 1 South, Lugoff, SC 29078 1720 Shivers Road, Columbia, SC

29210

5146 Augusta Road, Lexington, SC

29072

1538 Main Street, Columbia, SC

29201

Mailing Address: 753 Hwy 601 S

Lugoff, SC 29078

County: Clarendon, Kershaw, Lexington,

Richland

Previous Orders: None

<u>Permit/ID Number:</u> Department-licensed asbestos

abatement contractor (ASB-478)

Violations Cited: U.S. EPA 40 CFR 61 and 7 S.C.

Code Ann. Regs. 61-86.1

Summary: Asbestos and Demolition, Inc. (Individual/Entity) is a Department-licensed asbestos abatement contractor. The Department conducted file reviews and/or inspections of five separate regulated asbestos abatement projects performed by the Individual/Entity on September 17, 2014, February 2, 2015, March 4, 2015, April 23, 2015, and May 12, 2015. The Individual/Entity violated U.S. EPA and South Carolina Standards of Performance for Asbestos Projects as follows: failed to submit proper written notification/application for a NESHAP project; failed to comply with applicable work practice requirements for a NESHAP project; failed to obtain a Department-issued asbestos abatement project license prior to engaging in a NESHAP project; failed to comply with work practice requirements when non-friable asbestos containing material ("ACM") was rendered regulated during removal; failed to ensure proper disposal of ACM; failed to ensure that a thorough and complete asbestos building inspection was performed prior to commencement of renovation activities; and, failed to obtain an asbestos project design prior to beginning a regulated project involving greater than 3000 square feet of regulated asbestos containing material ("RACM").

Action: The Individual/Entity is required to: ensure that a thorough and complete asbestos building inspection is performed prior engaging in any future renovation projects involving regulated structures; ensure that all applicable notification, work practice, cleanup, and proper disposal procedures are followed and performed; ensure that proper notification and information is submitted in applications to the Department; ensure that an asbestos project design is obtained and submitted to the Department for approval, prior to engaging in applicable asbestos projects; ensure that regulatory requirements for negative pressure enclosures are adhered to; ensure the Department-licensed asbestos supervisor for Asbestos and Demolition for the Individual/Entity, attends and completes a Department-approved initial asbestos abatement five-day supervisor training course; and, pay a civil penalty in the amount of twenty thousand dollars (\$20,000.00).

56) Order Type and Number: Consent Order 16-005-A

Order Date: February 10, 2016

<u>Individual/Entity</u>: **Odfjell Terminals (Charleston),**

LLC

Facility: Odfjell Terminals (Charleston), LLC

Location: 1003 East Montague Ave.

Charleston, SC 29405

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:1560-0421

<u>Violations Cited</u>: U.S. Environmental Protection Agency Regulations at 40 CFR 68, and 5 South Carolina Code Ann. Regs. 61-62.68, Chemical Accident Prevention Provisions (collectively "112(r) Regulations")

Summary: Odfjell Terminals (Charleston), LLC, (Individual/Entity) maintains greater than 10,000 pounds of isoprene at its facility. On March 12, 2014, the Department conducted an inspection. The Individual/Entity violated U.S. EPA and South Carolina Chemical Accident Prevention Provisions (112(r) Regulations) as follows: failed to assign a qualified person to have overall responsibility for the Risk Management Program; failed to document all of the required information in its worst-case and alternative release scenarios; failed to address findings and recommendations from the process hazard analysis; failed to document all of the required information in its process safety information; failed to develop written operating procedures for safely conducting activities in each covered process; failed to develop lockout/tagout and confined space entry operating procedures; failed to establish written procedures to maintain the ongoing integrity of the process equipment; failed to document inspections and tests on process equipment; failed to ensure that equipment installed is suitable for the

process application; failed to perform a pre-startup review; failed to develop a written plan of action regarding the implementation of employee participation for the development of the PHA; failed to obtain contractor safety performance information and periodically evaluate contractor performance; failed to include procedures for the use of emergency response equipment; and, failed to perform all required employee training.

Action: The Individual/Entity is required to: immediately implement and henceforth maintain its RMP in accordance with the requirements of the 112(r) Regulations; and, pay a civil penalty in the amount of thirteen thousand dollars (\$13,000.00).

57) Order Type and Number: Consent Order 16-006-A

Order Date: February 22, 2016

Respondent:New South Lumber Company, Inc.Facility:New South Lumber Company, Inc.Location:1100 Chesterfield Lumber Drive

Darlington, SC 29532

Mailing Address: P.O. Box 97

Darlington, SC 29540

County: Darlington

<u>Previous Orders</u>: 13-001-A (\$3,000.00);

14-020-A (\$8,000.00)

Permit/ID Number: 0820-0045

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.5, Standard 1, Emissions from Fuel Burning Operations, and 5 S.C. Code

Ann. Regs. 61-62.1, Section II, Permit Requirements

<u>Summary</u>: New South Lumber Company, Inc. (Individual/Entity) operates a lumber mill. The Department issued renewed Part 70 (Title V) Air Quality Permit TV-0820-0045 to the Individual/Entity, effective January 1, 2015. On September 23, 2015, the Individual/Entity conducted a Department-approved source test on its wood waste boiler to demonstrate compliance with its particulate matter (PM) emissions limit of 0.6 lb/mmBTU and its opacity limit of 20%. The Individual/Entity violated South Carolina Air Pollution Control Regulations and its Title V Permit as follows: failed to limit PM emissions to from its wood waste boiler to 0.6 lb/mmBtu and failed to limit opacity from its wood waste boiler to 20%.

Action: The Individual/Entity is required to: limit opacity from its wood waste boiler to 20% opacity; limit PM emissions from its wood waste boiler to 0.6 lb/mmBtu; and, pay a civil penalty in the amount of twenty thousand, four hundred and seventy-five dollars (\$20,475.00).

58) Order Type and Number: Consent Order 16-007-A

Order Date: March 7, 2016
Individual/Entity: James Bateman

<u>Facility</u>: Former Young Pecan

<u>Location</u>: 1200 Pecan St. Florence, SC

Mailing Address: 130 Elkhorn Trail Sumter, SC 29154

<u>County</u>: Florence
<u>Previous Orders</u>: None
Permit/ID Number: BI-00946

<u>Violations Cited:</u> 7 S.C. Code Ann. Regs. 61-86.1

<u>Summary</u>: Mr. James Bateman (Individual/Entity) is a Department-licensed asbestos building inspector. On July 29, 2015, the Department reviewed analytical data of samples collected by the Individual/Entity during an asbestos building inspection at the Young Pecan Site. The Individual/Entity violated South Carolina Standards of Performance for Asbestos Projects as follows: failed to properly identify and sample suspect asbestos containing material (ACM).

Action: The Individual/Entity is required to: ensure that asbestos building inspections are conducted, and all suspected ACM is properly identified and sampled, in accordance with the regulations; and, pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

59) Order Type and Number: Consent Order 16-008-A

Order Date: March 22, 2016
Individual/Entity: Richard Ward
Facility: Commercial Property
Location: 2407 S. Irby St.

2407 S. Irby St. Florence, SC

Mailing Address: P.O. Box 3267

Florence, SC 29501

<u>County:</u> Florence
<u>Previous Orders:</u> None
<u>Permit/ID Number:</u> BI-00653

Violations Cited: 7 S.C. Code Ann. Regs. 61-86.1

<u>Summary</u>: Mr. Richard Ward (Individual/Entity) is a Department-licensed asbestos building inspector. On April 22, 2015, the Department conducted an investigation at a commercial property at which the Individual/Entity had conducted an asbestos building inspection. The Individual/Entity violated South Carolina Standards of Performance for Asbestos Projects as follows: failed to properly identify and sample suspect asbestos containing material (ACM).

Action: The Individual/Entity is required to: conduct asbestos building inspections and ensure that all suspected ACM is properly identified and sampled in accordance with the regulations; ensure that all asbestos building inspection reports accurately reflect the asbestos building inspection, as conducted; and, pay a civil penalty in the amount of three thousand dollars (\$3,000.00).

60) Order Type and Number: Consent Order 16-009-A

Order Date: March 29, 2016

Individual/Entity: Joseph Jebaily; Jebaily Family

Limited Partnership

Facility: Commercial Property

<u>Location</u>: 2407 S. Irby St.

Florence, SC

Mailing Address: 1702 S. Irby Street

Florence, SC 29505

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

<u>Violations Cited</u>: 5 S.C. Code Ann. Regs. 61-62.2, Section I.E; U.S. EPA 40 CFR 61.145(a) and 7 S.C. Code Ann. Regs. 61-

86.1, Section VI.A.1

Summary: Mr. Joseph Jebaily, Jebaily Family Limited Partnership (Individual/Entity) owns commercial property located in Florence, South Carolina (Site). On March 25, 2015, the Department conducted an investigation at the Site in response to a complaint of open burning. The Individual/Entity violated South Carolina Air Pollution Control Regulations and South Carolina and U.S. EPA Standards of Performance for Asbestos Projects as follows: burned land clearing debris less than 1000 feet from public roadways and residential sites not part of the contiguous property; and, failed to ensure that an asbestos building inspection was performed to identify the presence of asbestos-containing material prior to commencement of renovation activities at the Site.

Action: The Individual/Entity is required to: cease all open burning except as in compliance with 5 S.C. Code Ann. Regs. 61-62.2, Prohibition of Open Burning; ensure that asbestos building inspections are conducted, in accordance with Regulation 61-86.1; and, pay a civil penalty in the amount of four thousand dollars (\$4,000.00).

61) Order Type and Number: Consent Order 16-010-A

Order Date: March 29, 2016

Individual/Entity:Southern Asphalt, Inc.Facility:Southern Asphalt, Inc.Location:2514 Troy Atkinson Rd.

Mullins, SC 29574

Mailing Address: 3370 Mt. Pisgah Cemetery Rd.

Conway, SC 29526

County: Marion
Previous Orders: None
Permit/ID Number: 9900-0652

<u>Violations Cited</u>: US EPA 40 CFR 60.92(a)(1), 5 S.C.

Code Ann. Regs. 61-62.60.92(a)(1), Standards of Performance for Hot Mix Asphalt Facilities, and 5 S.C. Code Ann. Regs. 61-62.1, Section II,

Permit Requirements

Summary: Southern Asphalt, Inc. (Individual/Entity) operates a hot mix asphalt plant. The Department issued General Conditional Major Operating Permit for Asphalt Plants 9900-0652, effective March 13, 2015. On July 23, 2015, the Individual/Entity conducted a source test to demonstrate compliance with its particulate matter (PM) emissions and the results were received by the Department on September 25, 2015. The Individual/Entity violated South Carolina Air Pollution Control Regulations, U.S. EPA Regulations at 40 CFR and its Permit as follows: failed to limit PM emissions to 0.04 gr/dscf and failed to notify the Department of final test results within 30 days following completion of a source test.

Action: The Individual/Entity is required to: limit PM emissions to 0.04 gr/dscf; submit source test results to the Department within 30 days of completion of source test; and, pay a civil penalty in the amount of eight thousand dollars (\$8,000.00).

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

62) Order Type and Number: Consent Order 2015-206-03-055

Order Date: February 4, 2016

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

Prosperity, SC 29127

Mailing Address: P.O. Box 919

Prosperity, SC 29127

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

Permit Number: 36-206-01008

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

<u>Summary</u>: Hamm's Hawg Heaven (Individual/Entity) is a restaurant located in Prosperity, South Carolina. The Department conducted inspections on September 4, 2014, and April 3, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

63) Order Type and Number: Consent Order 2015-208-07-002
Order Date: February 4, 2016

Individual/Entity: **Summerville High School** Facility: Summerville High School Location: 1101 Boone Hill Road Summerville, SC 29483

164 McQueen Blvd.

Mailing Address: Summerville, SC 29483

County: Dorchester Previous Orders: None

Permit Number: 18-208-00097

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

Summary: Summerville High School (Individual/Entity) operates a cafeteria located in Summerville, South Carolina. The Department conducted inspections on October 6, 2014, and May 15, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

64) Order Type and Number: Consent Order 2015-206-03-070

Order Date: February 4, 2016 **Los Bellos Portales** Individual/Entity: Facility: Los Bellos Portales

Location: 108 Columbia Northeast Dr., Ste. A

Columbia, SC 29223

2207 Leesburg Road Mailing Address:

Columbia, SC 29223

County: Richland Previous Orders: None

Permit Number: 40-206-06225

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

Summary: Los Bellos Portales (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on May 29, 2014, and May 18, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the facility free of roaches.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

65) Order Type and Number: Consent Order 2015-206-03-058

Order Date:February 5, 2016Individual/Entity:Old Mill BrewpubFacility:Old Mill BrewpubLocation:711 East Main Street

Lexington, SC 29072

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-06098

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

<u>Summary</u>: Old Mill Brewpub (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on March 3, 2015, March 13, 2015, and August 4, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00).

66) Order Type and Number: Consent Order 2015-216-03-074

Order Date: February 5, 2016

<u>Individual/Entity:</u> **Piggly Wiggly Deli/Bakery #118**<u>Facility:</u> Piggly Wiggly Deli/Bakery #118

<u>Location:</u> 4033 West Beltline Blvd. Columbia, SC 29204

Mailing Address: P.O. Box 339

Neeses, SC 29107

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

<u>Permit Number:</u> 40-206-04203

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

<u>Summary</u>: Piggly Wiggly Deli/Bakery #118 (Individual/Entity) is a deli and bakery located in Columbia, South Carolina. The Department conducted inspections on July 22, 2014, and June 3, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

67) Order Type and Number: Consent Order 2015-206-03-038

Order Date: February 5, 2016

<u>Individual/Entity:</u> **JP's 4 Corner Signature** <u>Facility:</u> JP's 4 Corner Signature

<u>Location:</u> 150 Forum Drive

Columbia, SC 29223

Mailing Address: 129 Fast Lane

Mooresville, NC 28117

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

<u>Permit Number:</u> 40-206-07222

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

<u>Summary</u>: JP's 4 Corner Signature (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on October 14, 2014, and May 15, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

68) Order Type and Number: Consent Order 2015-206-07-057

Order Date:February 9, 2016Individual/Entity:La HaciendaFacility:La Hacienda

<u>Location:</u> 205 North Goose Creek Blvd.

Goose Creek, SC 29445

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

Permit Number: 08-206-05566

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

<u>Summary</u>: La Hacienda (Individual/Entity) is a restaurant located in Goose Creek, South Carolina. The Department conducted inspections on May 16, 2014, and July 8, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

69) Order Type and Number: Consent Order 2015-206-03-004

Order Date: February 10, 2016
Individual/Entity: The Oak Table
Facility: The Oak Table

Location: 1221 Main Street, Suite 150

Columbia, SC 29201

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number:</u> 40-206-06951

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

<u>Summary</u>: The Oak Table (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on October 28, 2013, and October 20, 2014. The Individual/Entity 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: maintain proper holding temperatures of time/temperature control for safety foods; operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; establish operational monitoring procedures for checking the temperatures of hot and cold time/temperature control for safety foods; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of five dollars (\$500.00).

70) Order Type and Number: Consent Order 2015-206-07-061

Order Date: February 18, 2016

<u>Individual/Entity:</u> **Skynyrd's Grill and Sports Bar** Facility: Skynyard's Grill and Sports Bar

Location: 129 Motel Drive

St. George, SC 29477

Mailing Address:SameCounty:DorchesterPrevious Orders:None

Permit Number: 18-206-05423

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

<u>Summary:</u> Skynyrd's Grill and Sports Bar (Individual/Entity) is a restaurant located in St. George, South Carolina. The Department conducted inspections on July 10, 2015 and July 20, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

71) Order Type and Number: Consent Order 2015-206-07-054

Order Date:February 18, 2016Individual/Entity:Ladson SeafoodFacility:Ladson SeafoodLocation:9543 Highway 78

Ladson, SC 29456

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-211-00053

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

<u>Summary:</u> Ladson Seafood (Individual/Entity) is a retail market located in Ladson, South Carolina. The Department conducted inspections on June 25, 2015, and July 2, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

72) Order Type and Number: Consent Order 2015-206-03-076

Order Date: February 18, 2016

Individual/Entity:El PoblanoFacility:El Poblano

Location: 2824 Main Street

Newberry, SC 29108

Mailing Address:SameCounty:NewberryPrevious Orders:None

Permit Number: 36-206-01279

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

<u>Summary:</u> El Poblano (Individual/Entity) is a restaurant located in Newberry, South Carolina. The Department conducted inspections on June 2, 2015, and June 9, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

73) Order Type and Number: Consent Order 2015-206-07-074

Order Date:February 18, 2016Individual/Entity:Applebee's #701Facility:Applebee's #701Location:7818 Rivers Avenue

North Charleston, SC 29406

Mailing Address: 170 Wind Chime Court

Raleigh, NC 27615

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

Permit Number: 10-206-07978

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

<u>Summary:</u> Applebee's #701 (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on August 5, 2015, and August 14, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

74) Order Type and Number: Consent Order 2015-206-03-081

Order Date:February 18, 2016Individual/Entity:Egg Roll ChenFacility:Egg Roll ChenLocation:715 Crowson Road

Columbia, SC 29205

Mailing Address: Same

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

Permit Number: 40-206-05855

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

<u>Summary:</u> Egg Roll Chen (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on July 1, 2014, and June 17, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

75) Order Type and Number: Consent Order 2016-206-05-003

Order Date:February 18, 2016Individual/Entity:McDonald's #24311Facility:McDonald's #24311Location:1831 Georgia Avenue

North Augusta, SC 29861

Mailing Address: P.O. Box 6217

North Augusta, SC 29861

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

<u>Permit Number:</u> 02-206-01835

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

<u>Summary:</u> McDonald's #24311 (Individual/Entity) is a restaurant located in North Augusta, South Carolina. The Department conducted inspections on November 17, 2014, December 21, 2015, January 8, 2016, and January 14, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide hot water under pressure at all handsinks.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

76) Order Type and Number: Consent Order 2015-206-03-034

Order Date: February 18, 2016

Individual/Entity:Pizza Hut Delivery #13678Facility:Pizza Hut Delivery #13678Location:7385 Garners Ferry Road

Columbia, SC 29209

Mailing Address: P.O. Box 3647

Myrtle Beach, SC 29578

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

Permit Number: 40-206-04526

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

<u>Summary:</u> Pizza Hut Delivery #13678 (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on March 6, 2014, and February 23, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

77) Order Type and Number: Consent Order 2015-206-03-073

Order Date: February 18, 2016
Individual/Entity: Fatz Cafe #27
Facility: Fatz Cafe #27

<u>Location:</u> 478 South Herlong Avenue

Rock Hill, SC 29732

Mailing Address: 4324 Wade Hampton Blvd., Suite B

Taylors, SC 29678

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

Permit Number: 46-206-00413

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

<u>Summary:</u> Fatz Cafe #27 (Individual/Entity) is a restaurant located in Rock Hill, South Carolina. The Department conducted inspections on July 1, 2014, and June 11, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

78) Order Type and Number: Consent Order 2015-206-03-091
Order Date: February 18, 2016

<u>Individual/Entity:</u> Circle K #5140 <u>Facility:</u> Circle K #5140

<u>Location:</u> 2201 Bush River Road

Columbia, SC 29210

Mailing Address: 2440 Whitehall Park Drive #800

Charlotte, NC 28273

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

Permit Number: 32-206-2752

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

<u>Summary:</u> Circle K #5140 (Individual/Entity) is a convenience store located in Columbia, South Carolina. The Department conducted inspections on May 5, 2014, and April 28, 2015. The Individual/Entity 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 access to handwashing sinks during food service operations.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

79) Order Type and Number: Consent Order 2015-206-07-076

Order Date: February 22, 2016

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

<u>Location:</u> 5070 International Blvd.

North Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-05762

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

<u>Summary:</u> Shuangxi (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on December 9, 2014, and July 7, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

80) Order Type and Number: Consent Order 2015-206-07-081

Order Date:February 22, 2016Individual/Entity:Tasty Thai and SushiFacility:Tasty Thai and SushiLocation:350 King Street

Charleston, SC 29401

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-07255

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

<u>Summary:</u> Tasty Thai and Sushi (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on May 5, 2014, and July 27, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

81) Order Type and Number: Consent Order 2015-206-07-066

Order Date: February 22, 2016

<u>Individual/Entity:</u> **Southside 17 Bar and Grill**<u>Facility:</u> Southside 17 Bar and Grill

Location: 3632 Savannah Highway, Unit 100

Johns Island, SC 29455

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-08079

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

<u>Summary:</u> Southside 17 Bar and Grill (Individual/Entity) is a restaurant located in Johns Island, South Carolina. The Department conducted inspections on March 10, 2015, and July 21, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure employees washed hands after points of possible contamination.

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; have one (1) representative from the Individual/Entity

complete a food protection manager certification program; and, pay a civil penalty in the amount of one thousand two hundred dollars (\$800.00).

82) Order Type and Number: Consent Order 2015-206-07-040

Order Date:February 22, 2016Individual/Entity:Ruby Tuesday #4991Facility:Ruby Tuesday #4991Location:1320 North Main StreetSummerville, SC 29483

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

Permit Number: 08-206-05527

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

<u>Summary:</u> Ruby Tuesday #4991 (Individual/Entity) is a restaurant located Summerville, South Carolina. The Department conducted inspections on May 5, 2014, February 19, 2015, and February 26, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00).

83) Order Type and Number: Consent Order 2015-206-07-063

Order Date: February 22, 2016

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

Location: 630 Skylark Drive, Suite N2

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:None

<u>Permit Number:</u> 10-206-05260

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

<u>Summary:</u> Hopsing's (Individual/Entity) is a restaurant located Charleston, South Carolina. The Department conducted inspections on February 27, 2015, and July 16, 2015. The Individual/Entity 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 store foods in a manner to prevent cross contamination.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

84) Order Type and Number: Consent Order 2015-206-03-065

Order Date: February 22, 2016

Individual/Entity:Ryan's Family Steak House #105Facility:Ryan's Family Steak House #105

<u>Location:</u> 1304 Bower Parkway Columbia, SC 29212

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-04259

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

<u>Summary:</u> Ryan's Family Steak House #105 (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on July 1, 2014, and April 30, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

85) Order Type and Number: Consent Order 2015-206-07-070

Order Date: February 22, 2016

Individual/Entity:Noisy Oyster Market StreetFacility:Noisy Oyster Market StreetLocation:24 North Market Street

Charleston, SC 29401

Mailing Address: P.O. Box 2446

Mt. Pleasant, SC 29465

<u>County:</u> Charleston

Previous Orders: 2015-206-07-008 (\$500.00)

Permit Number: 10-206-05000

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

<u>Summary:</u> Noisy Oyster Market Street (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted an inspection on July 22, 2015, and July 29, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

86) Order Type and Number: Consent Order 2015-206-03-052

Order Date: February 22, 2016

Individual/Entity:Carolina Wings of BlythewoodFacility:Carolina Wings of Blythewood

<u>Location:</u> 240 Blythewood Road Blythewood, SC 29016

Mailing Address:SameCounty:RichlandPrevious Orders:None

<u>Permit Number:</u> 40-206-07212

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

<u>Summary:</u> Carolina Wings of Blythewood (Individual/Entity) is a restaurant located in Blythewood, South Carolina. The Department conducted inspections on March 3, 2014, and February 24, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper sanitizer levels in the in-use towel sanitizer buckets.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

87) Order Type and Number: Consent Order 2015-206-03-090

Order Date:February 26, 2016Individual/Entity:La Isla BonitaFacility:La Isla BonitaLocation:1701 Percival Road

Columbia, SC 29223 2325 Red Oak Road

Columbia, SC 29223
Richland

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

Mailing Address:

<u>Permit Number:</u> 40-206-07307

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

<u>Summary:</u> La Isla Bonita (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on June 19, 2014, and June 17, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

88) Order Type and Number: Consent Order 2015-206-03-068

Order Date: February 26, 2016
Individual/Entity: Crescent Moon
Facility: Crescent Moon

<u>Location:</u> 2361-Unit A Augusta Highway

Lexington, SC 29072

Mailing Address:SameCounty:LexingtonPrevious Orders:None

<u>Permit Number:</u> 32-206-06119

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

<u>Summary:</u> Crescent Moon (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on June 12, 2014, and May 27, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper sanitizer concentration levels at the warewashing (dish) machine.

<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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

89) Order Type and Number: Consent Order 2015-206-07-079

Order Date:February 26, 2016Individual/Entity:Trotter RestaurantFacility:Trotter Restaurant

<u>Location:</u> 2008 Savannah Highway

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-00012

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

Summary: Trotter Restaurant (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on January 12, 2015, and August 4, 2015. The Individual/Entity 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 proper sanitizer concentration levels at the manual warewashing (dish) sink.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

90) Order Type and Number: Consent Order 2016-206-07-002

Order Date: February 26, 2016 Individual/Entity: **Dunkin Donuts** Facility: **Dunkin Donuts**

Location: 9155 University Blvd.

North Charleston, SC 29407

1230 Dickson Ave. Mailing Address:

Hanahan, SC 29410

Charleston County: Previous Orders: None

Permit Number: 10-206-06383

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

Summary: Dunkin Donuts (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on January 6, 2016, and January 15, 2016. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

91) Order Type and Number: Consent Order 2015-206-03-080

Order Date: March 1, 2016 Individual/Entity: Angelo's Facility: Angelo's

Location: 2895 Main Street

Newberry, SC 29108

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

Permit Number: 36-206-01113

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

<u>Summary</u>: Angelo's (Individual/Entity) is a restaurant located in Newberry, South Carolina. The Department conducted inspections on August 25, 2014, September 4, 2014, and June 15, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

92) Order Type and Number: Consent Order 2015-206-07-096

Order Date: March 1, 2016

<u>Individual/Entity:</u> Marina Variety Store Restaurant

Inc.

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

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

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:None

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 August 5, 2014, and October 30, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

93) Order Type and Number: Consent Order 2015-206-07-080

Order Date: March 1, 2016
Individual/Entity: Kickin Chicken

Facility: Kickin Chicken

Location: 800 North Main Street

Summerville, SC 29483

Mailing Address:SameCounty:DorchesterPrevious Orders:None

Permit Number: 18-206-05586

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

<u>Summary</u>: Kickin Chicken (Individual/Entity) is a restaurant located in Summerville, South Carolina. The Department conducted inspections on July 15, 2014, and August 11, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and pay a civil penalty in the amount of eight hundred dollars (\$800.00).

94) Order Type and Number: Consent Order 2015-211-03-003

Order Date:March 3, 2016Individual/Entity:S & A SeafoodFacility:S & A SeafoodLocation:10233 Farrow Road

Columbia, SC 29016

Mailing Address:SameCounty:RichlandPrevious Orders:None

Permit Number: 40-211-06732

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

<u>Summary</u>: S & A Seafood (Individual/Entity) is a retail market located in Columbia, South Carolina. The Department conducted inspections on June 24, 2014, and June 4, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

95) Order Type and Number: Consent Order 2015-206-07-041

Order Date: March 3, 2016

Individual/Entity: Ryan's Family Steak House #138

Facility: Ryan's Family Steak House #138

1314 North Main Street Summerville, SC 29483

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

Location:

Permit Number: 08-206-00992

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

<u>Summary</u>: Ryan's Family Steak House #138 (Individual/Entity) is a restaurant located in Summerville, South Carolina. The Department conducted inspections on February 24, 2015 and March 3, 2015. The Individual/Entity 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 proper cooking 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

96) Order Type and Number: Consent Order 2015-206-07-032

Order Date: March 3, 2016

Individual/Entity:Ichibon Steak HouseFacility:Ichibon Steak HouseLocation:1716 Old Towne Road

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-08792

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

<u>Summary</u>: Ichibon Steak House (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on June 9, 2014, and May 19, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

97) Order Type and Number: Consent Order 2015-206-07-082

Order Date: March 3, 2016

<u>Individual/Entity</u>: **Courtyard Charleston Downtown**<u>Facility</u>: Courtyard Charleston Downtown

<u>Location</u>: 35 Lockwood Drive

Charleston, SC 29401

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-05177

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

<u>Summary</u>: Courtyard Charleston Downtown (Individual/Entity) is a hotel with a restaurant located in Charleston, South Carolina. The Department conducted inspections on November 14, 2014, and November 30, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

98) Order Type and Number: Consent Order 2015-206-07-092

Order Date: March 3, 2016
Individual/Entity: Refuel 12
Facility: Refuel 12

<u>Location</u>: 1270 Redbank Road

Goose Creek, SC 29445

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

Permit Number: 08-206-07527

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

<u>Summary</u>: Refuel 12 (Individual/Entity) is a convenience/gas station with a retail food establishment permit located in Goose Creek, South Carolina. The Department conducted inspections on October 16, 2014, and October 21, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity

complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

99) Order Type and Number: Consent Order 2015-206-07-068

Order Date: March 3, 2016
Individual/Entity: Refuel 14
Facility: Refuel 14

Location: 1181 Venning Road

Mount Pleasant, SC 29464

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-08651

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

<u>Summary</u>: Refuel 14 (Individual/Entity) is a convenience/gas station with a retail food establishment permit located in Mount Pleasant, South Carolina. The Department conducted inspections on May 27, 2014, and March 26, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

100) Order Type and Number: Consent Order 2015-206-06-019

Order Date: March 7, 2016

Individual/Entity:Bi-Lo #5758 Deli/BakeryFacility:Bi-Lo #5758 Deli/BakeryLocation:4430 Highway 17 Bypass

Murrells Inlet, SC 29576

Mailing Address: Same

<u>County</u>: Georgetown

<u>Previous Orders:</u> None

<u>Permit Number:</u> 22-206-06237

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

<u>Summary</u>: Bi-Lo #5758 Deli/Bakery (Individual/Entity) is a deli and bakery located in Murrells Inlet, South Carolina. The Department conducted inspections on June 15, 2015, and January 28, 2016. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

101) Order Type and Number: Consent Order 2015-206-03-072

Order Date: March 8, 2016
Individual/Entity: Waffle House #1034
Facility: Waffle House #1034

<u>Location</u>: 1300 Highway 9 Bypass West

Lancaster, SC 29720

Mailing Address:SameCounty:LancasterPrevious Orders:None

Permit Number: 29-206-00807

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

<u>Summary</u>: Waffle House (Individual/Entity) is a restaurant located in Lancaster, South Carolina. The Department conducted inspections on April 7, 2015, and June 5, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

102) Order Type and Number: Consent Order 2015-206-01-002

Order Date:March 9, 2016Individual/Entity:Action Food StoreFacility:Action Food StoreLocation:202 W. Franklin Street

Anderson, SC 29624

Mailing Address:SameCounty:AndersonPrevious Orders:None

<u>Permit Number</u>: 04-206-04205

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

<u>Summary</u>: Action Food Store (Individual/Entity) is a retail market located in Anderson, South Carolina. The Department conducted inspections on May 21, 2015, and June 3, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding

temperatures of time/temperature control for safety foods; and disposal of wastewater (mop water) in an unapproved manner.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

103) Order Type and Number: Consent Order 2015-206-02-006

Order Date: March 11, 2016
Individual/Entity: China Garden
Facility: China Garden

Location: 5648 Calhoun Memorial Highway

Easley, SC 29640

Mailing Address:SameCounty:PickensPrevious Orders:None

<u>Permit Number:</u> 39-206-01588

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

<u>Summary</u>: China Garden (Individual/Entity) is a restaurant located in Easley, South Carolina. The Department conducted inspections on March 13, 2015, and February 17, 2016. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

104) Order Type and Number: Consent Order 2015-206-06-096

Order Date: March 11, 2016
Individual/Entity: U-Tote-Em
Facility: U-Tote-Em
Location: 494 Highway 38

494 Highway 385 Bennettsville, SC 29512

Mailing Address:SameCounty:MarlboroPrevious Orders:None

Permit Number: 34-206-00237

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

<u>Summary</u>: U-Tote-Em (Individual/Entity) is a convenience store located in Bennettsville, South Carolina. The Department conducted inspections on

September 1, 2015, September 11, 2015, and September 21, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00).

105) Order Type and Number: Consent Order 2015-206-07-086

Order Date: March 11, 2016
Individual/Entity: Sake House III
Facility: Sake House III

Location: 4952 Center Pointe Drive North Charleston, SC 29418

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-07578

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

Summary: Sake House III (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on May 4, 2015, and December 7, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that employees washed hands after points of contamination

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

106) Order Type and Number: Consent Order 2015-206-07-087

Order Date: March 11, 2016

<u>Individual/Entity</u>: **Sesame Burgers & Beer**<u>Facility</u>: Sesame Burgers & Beer

<u>Location</u>: 2070 Sam Rittenburg Boulevard

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-07291

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

<u>Summary</u>: Sesame Burgers & Beer (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on January 15, 2015, and November 12, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

107) Order Type and Number: Consent Order 2015-204-03-003

Order Date: March 11, 2016
Individual/Entity: Ronnie Jefferson
Facility: Ronnie Jefferson
Location: 3800 Woodberry Road

Columbia, SC 29209

Mailing Address:

County:

Previous Orders:

Same
Lexington
None

Permit Number: Not Permitted

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

<u>Summary</u>: Ronnie Jefferson (Individual/Entity) operates a mobile food unit located in Lexington, South Carolina. The Department conducted inspections on March 21, 2015, and May 20, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: providing food to the public without a valid permit issued by the Department.

Action: The Individual/Entity is required to: cease operations until a permit is obtained from the Department; and, pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

108) Order Type and Number: Consent Order 2015-206-07-093

Order Date:March 14, 2016Individual/Entity:Mobil-Blue WaterFacility:Mobil-Blue WaterLocation:772 Folly Road

Charleston, SC 29412

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-03293

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

Summary: Mobil-Blue Water (Individual/Entity) is a convenience/gas station with a retail food establishment permit located in Charleston, South Carolina. The Department conducted inspections on October 1, 2014, and October The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

109) Order Type and Number: Consent Order 2015-206-01-010

Order Date: March 22, 2016

Individual/Entity: Tyco Health Care Group Facility: Tyco Health Care Group Location:

525 Emerald Road

Greenwood, SC 29646

Mailing Address: 813 Anderson Street

Greenwood, SC 29646

Greenwood County:

Previous Orders: None

Permit Number: 24-20602043

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

Summary: Tyco Health Care Group (Individual/Entity) operates a restaurant located in Greenwood, South Carolina. The Department conducted inspections on April 20, 2015, and April 30, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

Order Type and Number: Consent Order 2015-206-01-026 110)

Order Date: March 22, 2016 Individual/Entity: Cook Out Facility: Cook Out

Location: 3432 Clemson Boulevard

Anderson, SC 29625

Mailing Address: 15 Laura Lane, Suite 300

Thomasville, NC 27360

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

Permit Number: 04-206-03897

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

<u>Summary</u>: Cook Out (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on December 17, 2014, and June18, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

111) Order Type and Number: Consent Order 2016-206-07-001

Order Date: March 22, 2016
Individual/Entity: Waffle House #204
Facility: Waffle House #204
Location: 2357 Aviation Avenue

North Charleston, SC 29406

Mailing Address: P.O. Box 6450

Norcross, GA 30091

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

<u>Permit Number</u>: 10-206-00479

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

<u>Summary</u>: Waffle House (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on January 13, 2016, and January 22, 2016. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of five hundred fifty dollars (\$550.00).

112) Order Type and Number: Consent Order 2015-206-07-067

Order Date: March 22, 2016
Individual/Entity: Waffle House #1008
Facility: Waffle House #1008
Location: 8994 University Boulevard

North Charleston, SC 29406

Mailing Address: P.O. Box 6450

Norcross, GA 30091

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

Permit Number: 10-206-02106

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

<u>Summary</u>: Waffle House (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on July 23, 2015, and July 31, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of five hundred fifty dollars (\$550.00).

113) Order Type and Number: Consent Order 2015-206-07-045

Order Date: March 22, 2016
Individual/Entity: Waffle House #660
Facility: Waffle House #660
Location: 127 Motel Drive

Saint George, SC 29477

Mailing Address: P.O. Box 6450

Norcross, GA 30091

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

Permit Number: 18-206-00364

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

<u>Summary</u>: Waffle House (Individual/Entity) is a restaurant located in Saint George, South Carolina. The Department conducted inspections on March 27, 2014, and February 10, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain a proper final rinse temperature at the warewash machine.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

114) Order Type and Number: Consent Order 2015-206-03-078

Order Date: March 22, 2016

Individual/Entity:Waffle House #1318Facility:Waffle House #1318Location:655 Columbia Avenue

Chapin, SC 29036

Mailing Address: P.O. Box 6450

Norcross, GA 30091

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

Permit Number: 32-206-02740

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

<u>Summary</u>: Waffle House (Individual/Entity) is a restaurant located in Chapin, South Carolina. The Department conducted inspections on June 25, 2014, and May 28, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain a proper final rinse temperature at the warewash machine.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of seven hundred fifty-six dollars (\$756.00).

115) Order Type and Number: Consent Order 2015-206-01-024

Order Date:March 25, 2016Individual/Entity:7-Eleven #36856HFacility:7-Eleven #36856H

<u>Location</u>: 1710 East Greenville Street

Anderson, SC 29624

Mailing Address: P.O. Box 219088

Dallas, TX 75221

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

Permit Number: 04-206-04074

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

<u>Summary</u>: 7-Eleven #36856H (Individual/Entity) is a convenience store located in Anderson, South Carolina. The Department conducted inspections on April 9, 2015, April 23, 2015, and March 1, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide adequate backflow 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00).

116) Order Type and Number: Consent Order 43-206-00408

Order Date: March 25, 2016

Individual/Entity:Jin Jin Chinese RestaurantFacility:Jin Jin Chinese RestaurantLocation:39 North Main Street

Sumter, SC 29150 Same

Mailing Address:SameCounty:SumterPrevious Orders:None

Permit Number: 43-206-00408

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

<u>Summary</u>: JinJin Chinese Restaurant (Individual/Entity) is a restaurant located in Sumter, South Carolina. The Department conducted inspections on July 29, 2015, August 6, 2015, and August 13, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of nine hundred fifty dollars (\$950.00).

117) Order Type and Number: Consent Order 2015-206-07-022

Order Date: March 25, 2016
Individual/Entity: Bojangles #808
Facility: Bojangles #808

Location: 2514-A Clements Ferry Road

Wando, SC 29492

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

Permit Number: 08-206-05942

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

<u>Summary</u>: Bojangles #808 is a restaurant located in Wando, South Carolina. The Department conducted inspections on August 6, 2014, and June 10, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity

complete a food protection manager certification program; and, pay a civil penalty in the amount of seven hundred fifty five dollars (\$755.00).

118) Order Type and Number: Consent Order 2015-206-07-085

Order Date: March 25, 2016
Individual/Entity: China Buffet
Facility: China Buffet

<u>Location</u>: 7800 Rivers Avenue

North Charleston, SC 29406

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-03425

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

<u>Summary</u>: China Buffet (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on September 21, 2015, and December 14, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

119) Order Type and Number: Consent Order 2016-206-05-002

Order Date:March 25, 2016Individual/Entity:Days InnFacility:Days Inn

Location: 3691 St. Matthews Road

Orangeburg, SC 29118

Mailing Address:SameCounty:OrangeburgPrevious Orders:NonePermit Number:N/A

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

<u>Summary</u>: Days Inn (Individual/Entity) is a hotel with a restaurant located in Orangeburg, South Carolina. The Department conducted inspections on October 14, 2014, and March 2, 2015. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: provided food to the public without a valid permit issued by the Department.

Action: The Individual/Entity is required to: cease all food service operations until a Retail Food Establishment Permit is obtained through the Department; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

120) Order Type and Number: Consent Order 2015-206-07-089

Order Date:March 25, 2016Individual/Entity:Lebanon Quick StopFacility:Lebanon Quick StopLocation:3147 State Road

Ridgeville, SC 29472

Mailing Address:SameCounty:BerkeleyPrevious Orders:None

<u>Permit Number</u>: 08-206-00771

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

<u>Summary</u>: Lebanon Quick Stop (Individual/Entity) is a convenience store located in Ridgeville, South Carolina. The Department conducted inspections on October 14, 2015, and October 27, 2015. The Individual/Entity 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 food was protected from cross contamination and failed to provide a test kit or other device to measure sanitization solution levels.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

121) Order Type and Number: Consent Order 2015-206-07-064

Order Date:March 25, 2016Individual/Entity:BojanglesFacility:BojanglesLocation:121 Main Road

Johns Island, SC 29455

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-07481

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

<u>Summary</u>: Bojangles (Individual/Entity) is a restaurant located in Johns Island, South Carolina. The Department conducted inspections on November 3, 2014, and July 22, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

122) Order Type and Number: Consent Order 2015-206-01-022

Order Date: March 25, 2016

Individual/Entity:PagodaFacility:Pagoda

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

Williamston, SC 29697

Mailing Address:SameCounty:AndersonPrevious Orders:None

Permit Number: 04-206-01670

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

<u>Summary</u>: Pagoda (Individual/Entity) is a restaurant located in Williamston, South Carolina. The Department conducted inspections on April 7, 2015, April 17, 2015, November 10, 2015, and November13, 2015. The Individual/Entity 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 employees washed hands after points of contamination; and, failed to ensure raw meats were not stored above ready-to-eat 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of one thousand, six hundred dollars (\$1,600.00).

123) Order Type and Number: Consent Order 2015-206-01-021

Order Date:March 25, 2016Individual/Entity:El Maguay MexicanFacility:El Maguay MexicanLocation:101 Highway 20 South

Anderson, SC 29669

Mailing Address:SameCounty:AndersonPrevious Orders:None

Permit Number: 04-206-03351

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

Summary: El Maguay Mexican (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on April 24, 2015, and March 3, 2016. The Individual/Entity 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 proper sanitizer concentration in the warewash machine.

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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

124) Order Type and Number: Consent Order 2015-206-01-012

Order Date: March 25, 2016

Individual/Entity:Zaxby'sFacility:Zaxby's

<u>Location</u>: 3800 Clemson Boulevard

Anderson, SC 29621

Mailing Address:SameCounty:AndersonPrevious Orders:None

Permit Number: 04-206-02723

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

<u>Summary</u>: Zaxby's (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on May 6, 2015, and February 24, 2016. The Individual/Entity violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide adequate backflow 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

125) Order Type and Number: Consent Order 2015-206-04-018

Order Date:March 29, 2016Individual/Entity:Five Point SuperetteFacility:Five Point SuperetteLocation:425 Lake City Highway

Johnsonville, SC 29555

Mailing Address:SameCounty:FlorencePrevious Orders:None

Permit Number: 21-206-02597

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

<u>Summary</u>: Five Point Superette (Individual/Entity) is a convenience store located in Johnsonville, South Carolina. The Department conducted inspections on July 21, 2015, July 30, 2015, and December 4, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of one thousand, two hundred dollars (\$1,200.00).

126) Order Type and Number: Consent Order 2015-206-07-100

Order Date: March 29, 2016

Individual/Entity:International Pancake HouseFacility:International Pancake HouseLocation:1521 Savannah Highway

Charleston, SC 29407

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-00515

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

<u>Summary</u>: International Pancake House (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on July 2, 2015, and December 1, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

127) Order Type and Number: Consent Order 2015-206-09782

Order Date:March 29, 2016Individual/Entity:Pan Fresco OleFacility:Pan Fresco OleLocation:55 Matthews Drive

Hilton Head, SC 29926

Mailing Address: Same

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

<u>Permit Number</u>: 07-206-09782

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

<u>Summary</u>: Pan Fresco Ole (Individual/Entity) is a restaurant located in Hilton Head, South Carolina. The Department conducted inspections on October 6, 2014, and October 8, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

128) Order Type and Number: Consent Order 2015-206-03-084

Order Date: March 30, 2016

<u>Individual/Entity</u>: **US#1 Flea Market-Lower-Chinese**<u>Facility</u>: US#1 Flea Market-Lower-Chinese

<u>Location</u>: 3500 Augusta Road

West Columbia, SC 29170

Mailing Address:SameCounty:LexingtonPrevious Orders:None

Permit Number: 32-206-05983

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

<u>Summary</u>: US#1 Flea Market-Lower-Chinese (Individual/Entity) is restaurant located in West Columbia, South Carolina. The Department conducted inspections on June 7, 2015, and June 24, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

129) Order Type and Number: Consent Order 2015-206-07-106

Order Date: March 31, 2016

Individual/Entity:Queen Street Grocery & CaféFacility:Queen Street Grocery & Cafe

Location: 133 Queen Street

Charleston, SC 29401

Mailing Address:SameCounty:CharlestonPrevious Orders:None

Permit Number: 10-206-00515

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

<u>Summary</u>: Queen Street Grocery & Cafe (Individual/Entity) is a retail market and restaurant located in Charleston, South Carolina. The Department conducted inspections on July 17, 2014, and August 14, 2015. The Individual/Entity 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; have one (1) representative from the Individual/Entity complete a food protection manager certification program; and, pay a civil penalty in the amount of eight hundred dollars (\$800.00).

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