SUMMARY SHEET SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

May 2, 2024

- () ACTION/DECISION
- (X) INFORMATION
- I. TITLE: Healthcare Quality Administrative and Consent Orders.
- **II. SUBJECT:** Healthcare Quality Administrative Orders and Consent Orders for the period of March 1, 2024, through March 31, 2024.
- **III. FACTS:** For the period of March 1, 2024, through March 31, 2024, Healthcare Quality reports three Consent Orders totaling \$1,300 in assessed monetary penalties.

Bureau	Facility, Service, Provider, or Equipment Type	Administrative Orders	Consent Orders	Assessed Penalties	Required Payment
Healthcare Systems and Services	EMT Paramedic	0	2	\$200	\$200
	Ambulances	0	1	\$1,100	\$1,100
F	ГОТАL	0	3	\$1,300	\$1,300

Submitted By:

Gwen C. Thompson

Sweedelyn C. Shompson

Deputy Director

Healthcare Quality

HEALTHCARE QUALITY ENFORCEMENT REPORT SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

May 2, 2024

Bureau of Healthcare Systems and Services

Provider Type	Total Number of Licensed Ambulance Providers
Ambulance Providers	310

1. Darlington County EMS

Investigation and Violations: Department staff investigated a self-reported incident involving Darlington County EMS. Department staff determined Darlington County EMS violated statute by allowing an uncertified person to perform patient care on nine calls. The uncertified person allowed his certification to expire.

Enforcement: On February 12, 2024, the Department notified Darlington County EMS that it was considering enforcement action. Darlington County EMS and Department staff agreed to resolve this via a Consent Order, which was executed on March 11, 2024. Darlington County EMS agreed to the assessment of a \$1,100 monetary penalty.

Remedial Action: Darlington County EMS paid the monetary penalty.

Prior Orders: None in the past 5 years.

Provider Type	Total Number of Certified Paramedics
Paramedic	4,503

2. Jelani Sargeant

Investigation and Violations: Department staff investigated a self-reported incident involving Mr. Sargeant. Department staff determined Mr. Sargeant committed misconduct, as defined by statute and regulation, in that he created a substantial possibility that death or serious physical harm could result from his actions or inactions. Department staff further determined Mr. Sargeant failed to provide a patient emergency medical treatment of a quality deemed acceptable by the Department, including failure to meet generally accepted standards for provision of care.

Enforcement: On January 10, 2024, the Department notified Mr. Sargeant that it was considering enforcement action. On January 26, 2024, Mr. Sargeant and Department staff met for an enforcement

conference. The parties agreed to resolve this via a Consent Order, which was executed on March 15, 2024. Mr. Sargeant agreed to the assessment of a \$100 monetary penalty. He also agreed to successfully complete the following classes within six months: Professional Ethics and Personal Leadership (PEPL); in-person class on Advanced Medical Life Support (ALMS); and Advance Airway. Finally, Mr. Sargeant agreed to be demoted to an Advanced EMT certificate for a period of 90 days.

Remedial Action: As of April 22, 2024, the Department has not received payment of the monetary penalty or evidence of completion of the required classes/courses.

Prior Orders: None in the past 5 years.

3. Breck Granger

Investigation and Violations: Department staff investigated an incident involving Mr. Granger. Department staff determined Mr. Granger committed misconduct, as defined by statute and regulation, in that he created a substantial possibility that death or serious physical harm could result from his actions or inactions. Department staff further determined Mr. Granger failed to provide a patient emergency medical treatment of a quality deemed acceptable by the Department, including failure to meet generally accepted standards for provision of care.

Enforcement: On January 10, 2024, the Department notified Mr. Granger that it was considering enforcement action. On January 26, 2024, Mr. Granger and Department staff met for an enforcement conference. The parties agreed to resolve this via a Consent Order, which was executed on March 15, 2024. Mr. Granger agreed to the assessment of a \$100 monetary penalty. He also agreed to successfully complete the following classes within six months: Professional Ethics and Personal Leadership (PEPL); in-person class on Advanced Medical Life Support (ALMS); and Advance Airway. Finally, Mr. Granger agreed to be demoted to an Advanced EMT certificate for a period of 90 days.

Remedial Action: As of April 22, 2024, the Department has not received payment of the monetary penalty or evidence of completion of the required classes/courses.

Prior Orders: None in the past 5 years.

SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL May 2, 2024

_____ ACTION/DECISION

- X INFORMATION
- **1. TITLE:** Administrative and Consent Orders issued by the Office of Environmental Affairs.
- **2. SUBJECT:** Administrative and Consent Orders issued by the Office of Environmental Affairs during the period March 1, 2024, through March 31, 2024.
- **3. FACTS:** For the reporting period of March 1, 2024, through March 31, 2024, the Office of Environmental Affairs issued twenty-three (23) Consent Orders with total assessed civil penalties in the amount of two hundred one thousand, nine hundred seventy dollars (\$201,970.00). Also, five (5) Administrative Orders with total assessed civil penalties in the amount of seven thousand dollars (\$7,000.00) were reported during this period.

Bureau and Program	Administrative	Assessed	Consent	Assessed Penalties
Area	Orders	Penalties	Orders	
Land and Waste				
Management				
UST Program	0	0	5	\$16,500.00
Solid Waste	0	0	2	\$8,590.00
Hazardous Waste	0	0	0	0
Mining	0	0	1	\$1,000.00
Radiological Health	0	0	0	0
Infectious Waste	0	0	0	0
SUBTOTAL	0	0	8	\$26,090.00
Water				
Recreational Water	0	0	3	\$680.00
Drinking Water	0	0	3	\$4,000.00
Water Pollution	0	0	5	\$51,000.00
SUBTOTAL	0	0	11	\$55,680.00
Air Quality				
SUBTOTAL	1	\$7,000.00	3	\$118,200.00
Environmental Health				
Services				
Onsite Wastewater	4	0	1	\$2,000.00
SUBTOTAL	4	0	1	\$2,000.00
OCRM				
SUBTOTAL	0	0	0	0
TOTAL	5	\$7,000.00	23	\$201,970.00

Submitted by:

Myra C. Reece

Olyra W. Ruce

Director of Environmental Affairs

ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL May 2, 2024

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1) Order Type and Number: Consent Order 23-0302-UST

Order Date: March 6, 2024

Individual/Entity: Alex Rentals, Inc. and Long Pine

Properties, Inc.

Facility: Circle H 8

Location: 1610 Fording Island Road

Hilton Head, SC 29926

Mailing Address: 1314 North Fulton Street

Raeford, NC 28376

<u>County:</u> Beaufort <u>Previous Orders:</u> None <u>Permit/ID Number:</u> 00991

<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. and § 44-2-60(A)(2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.34(c), 280.93(a), 280.242(b)(3)&(4), and 280.245(a)(2) (2012 & Supp 2023).

Summary: Alex Rentals, Inc. and Long Pine Properties, Inc. (Individual/Entity) own underground storage tanks (USTs) in Beaufort County, South Carolina. The Department conducted a file review and issued a Notice of Alleged Violation on August 15, 2023. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to provide records to the Department upon request; failed to demonstrate financial responsibility for an UST system; failed to validate that monthly requirements had been performed and physically visit each assigned facility at least once a quarter; and failed to maintain a record of designated Class C operators.

Action: The Individual/Entity is required to submit: a completed Certificate of Financial Responsibility and evidence of financial assurance; a current Class A/B Operator/Walkthrough log; and a current list of Class C operators by April 22, 2024. The Department has assessed a total civil penalty in the amount of twenty-seven thousand, one hundred dollars (\$27,100.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand, one hundred dollars (\$2,100.00) by April 22, 2024, and pay a suspended penalty in the amount of (\$25,000.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has submitted valid evidence of financial

2) Order Type and Number: Consent Order 24-0027-UST

Order Date: March 6, 2024
Individual/Entity: Sam's East, Inc.

Facility: Sams Club 4879 Fueling Station
Location: 220 Jefferson Davis Highway

Aiken, SC 29801

Mailing Address: 8725 Rosehill Road, Suite 450

Lenexa, KS 66215

County:AikenPrevious Orders:NonePermit/ID Number:19661

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.41(b)(1)(i)(A) (2012 & Supp 2023).

<u>Summary</u>: Sam's East, Inc. (Individual/Entity) owns underground storage tanks (USTs) in Aiken County, South Carolina. The Department conducted a routine compliance inspection on July 6, 2023, and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment.

Action: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by April 22, 2024.

Update: None.

3) Order Type and Number: Consent Order 24-0033-UST

Order Date: March 6, 2024
Individual/Entity: Prachi One, LLC
Facility: Sav Way 2

<u>Location</u>: 1121 North 5th Street

Hartsville, SC 29550

Mailing Address: 915 West Home Avenue

Hartsville, SC 29550

County:DarlingtonPrevious Orders:NonePermit/ID Number:02766

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. §§ 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii) (2012 and Supp. 2023).

Summary: Prachi One, LLC (Individual/Entity) owns underground storage tanks (USTs) in Darlington County, South Carolina. On November 30, 2023, the Department conducted a routine inspection of the facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation, as follows: failed to maintain overfill prevention equipment of an underground storage tank system.

Action: The Department has assessed a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by April 19, 2024.

Update: None

4) Order Type and Number: Consent Order 24-0051-UST

Order Date: March 6, 2024

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

Facility: Enk 877

<u>Location</u>: 8909 Old Number Six Highway

Santee, SC 29142

Mailing Address: P.O. Box 728

Savannah, GA 31402

County: Orangeburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 02390

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. §§ 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii) (2012 and Supp. 2023).

<u>Summary</u>: Enmark Stations, Inc. (Individual/Entity) owns underground storage tanks (USTs) in Darlington County, South Carolina. On January 11, 2024, the Department conducted a routine inspection of the facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation, as follows: failed to maintain overfill prevention equipment of an underground storage tank system.

Action: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by April 19, 2024.

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

5) Order Type and Number: Consent Order 24-0046-UST

Order Date: March 11, 2024

Individual/Entity:Costal Marinas, LLCFacility:St. Johns Yacht HaborLocation:2408 Maybank HighwayJohns Island, SC 29455

Mailing Address: P.O. Box 20755

Charleston, SC 29413

County:CharlestonPrevious Orders:NonePermit/ID Number:19427

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 <u>et seq</u>. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.20(c)(1)(ii) (2012 & Supp 2023).

<u>Summary</u>: Costal Marinas, LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Charleston County, South Carolina. The Department conducted a routine compliance inspection on January 19, 2024 and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain overfill prevention equipment.

Action: The Individual/Entity corrected all violations prior to issuance of the Order. The Department has assessed a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00) by April 24, 2024.

Update: None.

Solid Waste Enforcement

6) Order Type and Number: Consent Order 24-05-SW

Order Date: March 1, 2024

Individual/Entity:Mining Road Landfill, Inc.Facility:Mining Road Landfill, Inc.Location:2526 Mineral Mining Road

Kershaw, SC 29067

Mailing Address:SameCounty:LancasterPrevious Orders:None

Permit/ID Number: 292440-1601

<u>Violations Cited</u>: The South Carolina Solid Waste Policy and Management Act of 1991 (Act), S.C. Code Ann. § 44-96-10 <u>et seq.</u> (Rev. 2018 &

Supp. 2021) and associated regulations.

Summary: Mining Road Landfill, Inc. (Individual/Entity), is a permitted class 2 landfill 4 in Lancaster County, South Carolina. Based on inspections conducted July 6, August 7, September 6, October 6, and November 16, 2023, the Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act, the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation, as follows: failed to maintain the working face and spread at least six (6) inches of cover at least every thirty (30) days.

Action: The Individual/Entity has corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of three

thousand dollars (\$3,000.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand dollars (\$3,000.00) by April 14, 2024.

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

7) <u>Order Type and Number</u>: Consent Order 23-15-SW

Order Date: March 18, 2024

<u>Individual/Entity</u>: **Dewayne Pelfrey d.b.a. New Century**

Construction Company, LLC

<u>Facility</u>: Wells Highway Class I Landfill

<u>Location:</u> 1160 Wells Highway Seneca, SC 29067

Mailing Address: 1437 Davis Mill Road

Seneca, SC 29678

<u>County</u>: Oconee <u>Previous Orders</u>: None Permit/ID Number: 372649-1701

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

Management Act of 1991 (Act), S.C. Code Ann. § 44-96-10 et seq. (Rev. 2018 & Supp. 2021); Solid Waste Management: Solid Waste Landfills and Structural Fill Regulations (2008 and Supp. 2016) (Regulation), R. 61-107.19, Part I.B.16., and

Permit # 372649-1701 (Permit).

Summary: Dewayne Pelfrey d.b.a. new Century Construction Company, LLC (Individual/Entity), is the owner and operator of a permitted Class One Landfill in Oconee County, South Carolina. Based on inspections conducted September 8, 2022, November 21, 2022, January 5, 2023, and April 20, 2023, the Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act, the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation, and the Permit, as follows: failed to restrict all solid waste material to the working face of the landfill; failed to reduce the working face to an area that is better managed; failed to reduce the working face to a 3:1 slope and no more than ten (10) feet in height; and failed to slope the disposal area to prevent erosion and ponding.

Action: The Individual/Entity is required to: restrict all solid waste material to the working face of the landfill; reduce the working face to an area that is better managed; reduce the working face to a 3:1 slope and more than ten (10) feet in height; and slope the disposal area to prevent erosion and ponding by May 2, 2024. The Department has assessed a total civil penalty in the amount of five thousand, five hundred ninety dollars (\$5,590.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand, five hundred ninety dollars (\$5,590.00) by May 2, 2024.

Update: None.

Mining Enforcement

8) <u>Order Type and Number</u>: Consent Order 24-03-MSWM

Order Date: March 1, 2024

Individual/Entity: Green Acres Farm and Construction Co.,

Inc.

<u>Facilities</u>: Leitzsey Mine

Locations: Leitzsey Road (Tax Map #682-3)

Pomaria, SC

Mailing Address: P.O. Box 197

Pomaria, SC 29126

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

<u>Violations Cited</u>: The South Carolina Mining Act (Act) S.C.

Code Ann., § 48-20-10 et seq. (2008 and 2018); and South Carolina Mining

Regulations, S.C. Code Ann., Regs., R.89 (2012) Section 20.

<u>Summary</u>: Green Acres Farm and Construction Co, Inc. (Individual/Entity) owns the Leitzsey Mine located in Newberry County, South Carolina. On March 17, 2022, the Department conducted an inspection of the Leitzsey mine, (Tax Map #682-3). The Individual/Entity has violated the Act, and the South Carolina Mining Regulations, as follows: conducted mining activities without first being issued an Individual Mining Operating Permit from the Department.

Action: The Individual/Entity is required to submit all remaining supplemental information required to process the mining application submitted November 16, 2022, or begin reclamation tasks to include: submission of an updated reclamation schedule to include the two growing seasons, and completion of reclamation within seven hundred thirty (730) days of the execution date of the Consent Order; create final slopes in all excavation areas at an angle as to minimize the possibility of slides and consistent with the future use of the land and not steeper than a 3:1 slope; use appropriate conservation practices for controlling both on-site and off-site erosion and siltation; and establish, on a continuing basis, the vegetative cover and soil stability appropriate to the area, in that the area should be seeded with native grasses or other suitable ground cover to establish and maintain, into the second growing season, a 75% or greater permanent vegetive cover with no substantial bare spots. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00) by April 15, 2024.

Update: None

BUREAU OF WATER

Recreational Waters Enforcement

9) Order Type and Number: Consent Order 24-043-RW

Order Date: March 1, 2024

Individual/Entity: Granby Millpond NRDE, LLC

Facility: Granby Crossing
Location: 100 Granby Crossing
Cayce, SC 29033

Mailing Address:SameCounty:LexingtonPrevious Orders:NonePermit/ID Number:32-149-1

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

Summary: Granby Millpond NRDE, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 15, 2023, and August 3, 2023, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; a skimmer was missing a weir; skimmer baskets were floating; there was no drinking water fountain; a minimum six inch air gap was not maintained at the backwash discharge point; the pool equipment room was not locked; a gate did not self-close and latch; a section of the perimeter fence had openings greater than four inches; the chlorine level was not within the acceptable range of water quality standards; the life ring was not United States Coast Guard approved; the shepherd's crook was not properly mounted in its designated location and was not clear of obstructions; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not checked weekly; and the water level was too low.

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

Update: The civil penalty has been paid and the Consent Order is closed.

10) Order Type and Number: Consent Order 24-044-RW

Order Date: March 11, 2024

Individual/Entity:Shiv of Orangeburg, LLCFacility:Quality Inn and SuitesLocation:3671 Saint Matthews Road

Orangeburg, SC 29118

Mailing Address: Same

County: Orangeburg

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

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-51.J.22

Summary: Shiv of Orangeburg, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Orangeburg County, South Carolina. The Department issued a Notice of Enforcement Conference on January 11, 2024, as a result of a review of inspection records. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failed to fill in or remove the pool, which has been permanently closed for a period in excess of twenty-four consecutive months.

Action: The Individual/Entity is required to: cover the pool with a commercially manufactured pool cover or drain the pool of stagnant water and contact Department staff to schedule an inspection for Department staff to verify completion of the work by April

10, 2024; correct all deficiencies and any upgrades required to bring the pool into compliance with Regulation 61-51, and contact the Department to schedule an inspection to verify completion of the work by August 8, 2024. The Individual/Entity will be required to properly fill in or remove the pool within sixty days of the date of written notification by the Department if the requirement to bring the pool into compliance with Regulation 61-51 is not met within the specified timeline. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four hundred dollars (\$400.00) should any requirement of the Order not be met.

<u>Update</u>: The Individually/Entity has completed the requirement to drain the pool of stagnant water.

11) Order Type and Number: Consent Order 24-045-RW

Order Date: March 18, 2024

Individual/Entity: Forest Villas Horizontal Property

Regime, LLC

<u>Facility:</u> Forest Villas Townhouses

<u>Location:</u> 1828 Ebenezer Road

Rock Hill, SC 29732

Mailing Address: P.O. Box 2141

Rock Hill, SC 29745

County:YorkPrevious Orders:NonePermit/ID Number:46-045-1

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

Summary: Forest Villas Horizontal Property Regime, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department issued a Notice of Enforcement Conference on February 2, 2024, as a result of a review of inspection records. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: failed to fill in or remove the pool, which has been permanently closed for a period in excess of twenty-four consecutive months.

Action: The Individual/Entity is required to: close and lock all entrance gates and the pool equipment room, post "Pool Closed" signs around or inside the pool enclosure and on all entrance gates, and contact Department staff to schedule an inspection for Department staff to verify that the work has been completed by April 18, 2024; submit to the Department for review and approval, a plan of action detailing the procedure and materials used to properly fill-in or remove the pool and remove the water and drainage connections by April 18, 2024; properly fill-in or remove the pool, remove the water and drainage connections in accordance with the approved plan of action, and contact the Department to verify the completed work by May 18, 2024. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four hundred dollars (\$400.00) should any requirement of the Order not be met.

<u>Update</u>: The Individual/Entity has completed the requirement to close and lock the equipment room and all gates, and to post "Pool Closed" signs.

Drinking Water Enforcement

12) Order Type and Number: Consent Order 24-014-DW

Order Date: March 18, 2024
Individual/Entity: City of Denmark
Facility: City of Denmark
Location: 64 City Hall Street
Mailing Address: Denmark, SC 29042

<u>County</u>: Bamberg <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 0510002

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

Summary: The City of Denmark (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Bamberg County, South Carolina. On January 18, 2024, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level for E. coli.

Action: The Individual/Entity is required to: submit an investigative report and a corrective action plan with a schedule to address the causes of the total coliform and E. coli present results at the PWS by April 18, 2024. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

Update: None.

13) Order Type and Number: Consent Order 24-016-DW

Order Date: March 18, 2024

Individual/Entity:Brown's Creek Water Co., Inc.Facility:Brown's Creek Water Co., Inc.Location:4287 Lockhart Highway

Union, SC 29379

Mailing Address:SameCounty:UnionPrevious Orders:NonePermit/ID Number:4420002

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.5.P(2)(b)

<u>Summary</u>: Brown's Creek Water Co., Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Union County, South Carolina. On January 5, 2024, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes.

Action: The Individual/Entity is required to: submit a corrective action plan with a schedule to address the MCL violation by September 1, 2024. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) should any requirement of the Order not be met.

Update: None.

14) Order Type and Number: Consent Order 24-018-DW

Order Date: March 28, 2024
Individual/Entity: Town of Norway
Facility: Town of Norway

Location: 8403 Savannah Highway

Norway, SC 29113

Mailing Address: P.O. Box 127

Norway, SC 29113

<u>County</u>: Orangeburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 3810008

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58.11.B(8)

Summary: The Town of Norway (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS) located in Orangeburg County, South Carolina. On January 30, 2024, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failed to collect the minimum number of lead and copper samples during the July 2023 – December 2023 six-month monitoring period.

Action: The Individual/Entity is required to: monitor for lead and copper during the January 2024 – June 2024 six-month monitoring period; and submit a standard operating procedure for lead and copper monitoring by April 28, 2024. The Department has assessed a total civil penalty in the amount of four thousand dollars (\$4,000.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand dollars (\$4,000.00) by April 28, 2024.

Update: None.

Water Pollution Enforcement

15) Order Type and Number: Consent Order 24-015-W

Order Date: March 7, 2024

Individual/Entity:Blue Granite Water CompanyFacility:BGW/Oakland Plantation SD WWTP

Location: SC Hwy. #97, approximately 1.2 miles north

of I-85 in Anderson County

Mailing Address: 130 S Main St Suite 800

Greenville, SC 29601

County: Sumter Previous Orders: None

Permit/ID Number: SC0030678

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

1-110 (d) and the Water Pollution Control Permits, S.C. Code Ann Regs. 61-

9.122.41(a).

Summary: Blue Granite Water Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Sumter County, South Carolina. On August 16, 2023, a Notice of Violation (NOV) was issued as a result of violations of the permitted discharge limits for chronic toxicity (CTOX) as reported on the discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act, and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for CTOX.

Action: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the effluent violations for CTOX April 6, 2024; conduct a Toxicity Identification Evaluation/Toxicity Reduction Evaluation (TIE/TRE); and upon completion of corrective actions and the TIE/TRE, submit a passing CTOX test. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand dollars (\$5,000.00) by April 6, 2024.

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

16) Order Type and Number: Consent Order 24-016-W

Order Date: March 28, 2024

Individual/Entity: Kiawah River Utility Company

<u>Facility</u>: Kiawah River Utility Company Wastewater

Treatment Facility

Location: Intersection of Mullet Rd and Bonneau Rd

Charleston, SC

Mailing Address: 320 Broad Street, Suite 600

Charleston, SC 29401

County: Charleston

<u>Previous Orders</u>: 23-039-W (\$4,000.00)

24-003-W (\$4,000.00)

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

ND0088897

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

1-110 (d) and the Water Pollution Control Permits, S.C. Code Ann Regs. 61-

9.122.41 (a).

<u>Summary</u>: Kiawah River Utility Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Charleston County, South Carolina. On August 24, 2023, a Notice of Violation was issued as a result of violations of the permitted discharge limits for fecal coliform (fecal) as reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution

Control Permits Regulation as follows: failed to comply with the permitted effluent discharge limits for fecal.

Action: The Individual/Entity is required to: submit a written notification of the planned completion date for all corrective actions necessary to resolve the violations by April 27, 2024; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand dollars (\$5,000.00) by April 27, 2024.

Update: None

17) Order Type and Number: Consent Order 24-017-W

Order Date: March 28, 2024 Individual/Entity: **City of Florence** Facility: Florence Main Plant Location: 1000 Stockade Road Florence, SC 29501

324 West Evans Street Florence, SC 29501

Florence County:

Previous Orders: 21-031-W (\$3,400.00)

SC0045462 Permit/ID Number:

Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110 (d) and the Water Pollution Control Permits, S.C. Code Ann Regs. 61-

9.122.41(a).

Mailing Address:

Summary: City of Florence (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Florence County, South Carolina. On April 25, 2023, and August 9, 2023, Notices of Violations (NOVs) were issued as a result of violations of the permitted discharge limits for total suspended solids (TSS) and Escherichia coli (E. coli) as reported on the discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act, and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for TSS and E. coli.

Action: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the effluent violations for TSS and E. coli by April 27, 2024; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of fourteen thousand dollars (\$14,000.00). The Individual/Entity shall pay a civil penalty in the amount of fourteen thousand dollars (\$14,000.00) by April 27, 2024.

Update: None

Order Date: March 28, 2024
Individual/Entity: City of Florence
Facility: Florence Main Plant
Location: 1000 Stockade Road
Florence, SC 29501

324 West Evans Street

Florence, SC 29501
County: Florence

<u>Previous Orders:</u> 21-031-W (\$3,400.00)

Permit/ID Number: SC0045462

Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-

1-90(A)(1) (2008 & Supp. 2019).

Mailing Address:

<u>Summary</u>: City of Florence (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Florence County, South Carolina. On December 20, 2022, the Department conducted an Environmental Complaint Evaluation. The Individual/Entity has violated the Pollution Control Act as follows: discharged untreated wastewater into the environment and the waters of the State.

Action: The Individual/Entity corrected the violations prior to the issuance of the Consent Order. The Department has assessed a total civil penalty in the amount of twenty thousand dollars (\$20,000.00). The Individual/Entity shall pay a civil penalty in the amount of twenty thousand dollars (\$20,000.00) by April 27, 2024.

Update: None

19) Order Type and Number: Consent Order 24-019-W

Order Date: March 28, 2024

Individual/Entity: Anderson County Wastewater

Management

Facility: Anderson CO WW MGMT

Location: SC Hwy. #97, approximately 1.2 miles north

of I-85 in Anderson County

Mailing Address: 1500 Dalrymple Road

Anderson, SC 29621

County: Anderson
Previous Orders: None
Permit/ID Number: SC0040193

Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-

1-110 (d) and the Water Pollution Control Permits, S.C. Code Ann Regs. 61-

9.122.41(a).

<u>Summary</u>: Anderson County Wastewater Management (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) in Anderson County, South Carolina. On July 27, 2023, a Notice of Violation (NOV) was issued as a result of violations of the permitted discharge limits for Escherichia coli (E. coli) as reported on the discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act, and the Water Pollution Control Permits Regulation as follows: failed to comply with the permitted effluent limitations for E.coli.

Action: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the effluent violations for E. coli by April 27, 2024; conduct a six (6) event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of seven thousand dollars (\$7,000.00). The Individual/Entity shall pay a civil penalty in the amount of seven thousand dollars (\$7,000.00) by April 27, 2024.

Update: None

BUREAU OF AIR QUALITY

20) Order Type and Number: Administrative Order 24-011-A

Order Date: March 24, 2024

<u>Individual/Entity</u>: **David Poston, Individually and D.B.A.**

David's Custom Sawmilling and Wood

Products

Facility: David's Custom Sawmilling and Wood

Products

Location: 4912 York Hwy

Rock Hill SC 29732

Mailing Address:SameCounty:YorkPrevious Orders:NonePermit/ID Number:None

Violations Cited: S.C. Code Ann. Regs. 61-62.2 (Supp. 2022),

Prohibition of Open Burning

Summary: David Poston (Individual/Entity) operates a sawmill in York County South Carolina. On March 2, 2022, March 8, 2022, June 21, 2022, June 29, 2022, and July 25, 2022, the Department conducted investigations at a property located at the facility in response to complaints of open burning. The Individual/Entity violated South Carolina Air Pollution Control Regulations, as follows: burned materials other than those allowed by Section I of the Regulations, specifically sawmill wood waste and other vegetative material that is generated off-site.

Action: The Individual/Entity is required to: henceforth cease all open burning except as allowed by the regulation. The Department has assessed a total civil penalty in the amount of seven thousand dollars (\$7,000.00). The Individual/Entity shall pay a penalty in the amount seven thousand dollars (\$7,000.00) by April 23, 2024.

Update: None

21) Order Type and Number: Consent Order #24-008-A

Order Date:March 14, 2024Individual/Entity:SRM-BlufftonFacility:SRM-Bluffton

<u>Location</u>: 45 Sheridan Park Circle

Bluffton, SC 29910

Mailing Address: 1000 Hollingshead Circle

Murfeesboro, TN 37129

County:BeaufortPrevious Orders:NonePermit/ID Number:9900-0752

<u>Violations Cited</u>: S.C Code Ann. Regs. 61-62.5, Standard No.

4, and S.C. Code Ann. Regs 61-62.1, Section II Permit Requirements

Summary: SRM-Bluffton (Individual/Entity) operates a truck mix, concrete batch plant located in Beaufort County, South Carolina. On April 11, 2023, the Department conducted a comprehensive inspection. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: failed to maintain dust control on the premises; failed to maintain filter maintenance logs for the dust collection system (CD01); failed to have CD-01 on-line and operating properly when sources controlled by it were in operation; failed to maintain all required records available for review on-site; failed to maintain an exempt source list along with any necessary documentation to support the determination that the sources are exempt; and, failed to pay Environmental Protection Fees.

Action: The Individual/Entity is required to comply with all terms and conditions of the General State Operating Permit for Concrete Plants; henceforth implement a plan to prevent excess fugitive particulate matter from escaping into the ambient air from its facility, including any road it controls; pay all outstanding fees owed; and submit to the Department a list of sources claimed as exempt. The Department has assessed a total civil penalty in the amount of twenty thousand dollars (\$20,000.00). The Individual/Entity shall pay a penalty in the amount of twenty thousand dollars (\$20,000.00) by April 1, 2024.

<u>Update</u>: The Individual/Entity has paid all outstanding Environmental Protection Fees to the Department and the civil penalty.

22) Order Type and Number: Consent Order # 24-009-A

Order Date:March 14, 2024Individual/Entity:APAC-HardeevilleFacility:APAC- Hardeeville PlantLocation:513 Industrial Park Road

Hardeeville, SC 29927

Mailing Address: 47 Telfair Place

Savannah, GA 31415

CountyJasperPrevious Orders:NonePermit/ID Number:9900-0271

<u>Violations Cited</u>: U.S. EPA 40CFR60.92(a)(1), S.C.

Code Ann. Regs. 61-62.60.92(a)(1), and S.C. Code Ann. Regs. 61-62.1, Section

II, Permit Requirements

<u>Summary:</u> APAC-Hardeeville (Individual/Entity) is a hot mix asphalt plant located in Jasper County, South Carolina. The Department received source test results from tests conducted on August 25, 2023. The Individual/Entity has violated South

Carolina Air Pollution Control Regulations, as follows: failed to limit Particulate Matter (PM) emissions on the asphalt plant baghouse exhaust ("BH") to 0.04 gr/dscf.

Action: The Individual/Entity is required to comply with all terms and conditions of the General State Operating Permit for Concrete Plants; henceforth maintain compliance with all applicable emission limits specified in the Permit and Subpart I; and conduct a performance test on the BH for PM no later than July 20, 2024, and every two years after. The Department has assessed a total civil penalty in the amount of ten thousand dollars (\$10,000.00). The Individual/Entity shall pay a penalty in the amount of ten thousand dollars (\$10,000.00) by March 27, 2024.

<u>Update</u>: On November 27, 2023, the Department received a test report for a Department approved performance test conducted on the BH. The result indicated compliance with the 0.04gr/dscf limit for PM.

23) Order Type and Number: Consent Order 24-010-A

Order Date: March 18, 2024
Individual/Entity: SC STEEL LLC
Facility: SC Steel LLC

Location: 114 East Warehouse Road

Taylors, South Carolina

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

Previous Orders: NA

Permit/ID Number: CM-1200-0362

Violations Cited: S.C. Code Ann. Regs. 61-62.1 Section II,

Permit Requirements

<u>Summary</u>: SC Steel (Individual/Entity), fabricates and finishes steel beams at its facility located in Greenville County, South Carolina. On November 11, 2023, the Department conducted a comprehensive inspection at SC Steel. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: failed to limit emissions of a single HAP, specifically xylene, to 10 TPY during the months of July 2021 and August 2021 and April to October 2023, and failed to limit emissions of total HAPs to 25 TPY during the months of June to October 2023.

Action: The Individual/Entity corrected the violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of eighty-eight thousand two hundred dollars (\$88,200.00). The Individual/Entity shall pay a penalty in the amount of eighty-eight thousand two hundred dollars (\$88,200.00) by April 17, 2024.

Update: None.

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

On-Site Wastewater Enforcement

24) Order Type and Number: Administrative Order 24-008-OSWW

Order Date: February 21, 2024

<u>Individual/Entity</u>: **Peggy Smith and James T. Leroy, Jr.**<u>Facility</u>: Peggy Smith and James T. Leroy, Jr.

<u>Location</u>: 3409 Apple Orchard Road

Clinton, SC 29325

Mailing Address: 21 Preston Drive

Abbeville, SC 29620

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

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Peggy Smith and James T. Leroy, Jr. (Individual/Entity) owns property located in Laurens County, South Carolina. The Department conducted an investigation on August 31, 2023, and observed erosion over the OSWW system and domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

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

25) Order Type and Number: Administrative Order 24-009-OSWW

Order Date: February 21, 2024
Individual/Entity: Janet McConnell
Facility: Janet McConnell

Location: 3010 Hemingway Highway

Hemingway, SC 29554

Mailing Address: P.O. Box 1765

Hemingway, SC 29554

County: Williamsburg

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

Violations Cited: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Janet McConnell (Individual/Entity) owns property located in Williamsburg County, South Carolina. The Department conducted an investigation on January 8, 2024, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

<u>Update</u>: Regional staff asked to revisit week of April 1, 2024.

26) Order Type and Number: Administrative Order 24-011-OSWW

Order Date:March 12, 2024Individual/Entity:Ronald B. HarrisFacility:Ronald B. HarrisLocation:148 Cedar Road

Marietta, SC 29661

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit Number:None

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-56

Summary: Ronald B. Harris (Individual/Entity) owns property located in Pickens County, South Carolina. The Department conducted an investigation on June 20, 2023, and observed an occupied recreational vehicle at the site without being connected to an OSWW system. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that a building, unit, or dwelling is occupied for more than two (2) hours per day without being connected to an approved means of domestic wastewater treatment and disposal system.

Action: The Individual/Entity is required to install the permitted OSWW system within ten (10) days; or immediately vacate the recreational vehicle to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

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

Order Date:March 12, 2024Individual/Entity:Derrick StevensFacility:Derrick StevensLocation:5414 State Park Road

Travelers Rest, SC 29690

Mailing Address:SameCounty:GreenvillePrevious Orders:NonePermit Number:None

Violations Cited: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Derrick Stevens (Individual/Entity) owns property located in Greenville County, South Carolina. The Department conducted an investigation on January 19, 2024, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a **suspended penalty** in the amount of five thousand dollars (\$5,000.00) should any requirement of the Order not be met.

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

28) Order Type and Number: Consent Order 24-010-OSWW

Order Date: March 29, 2024

Individual/Entity: Justin Winegar, DBA Dunnrite Excavating
Facility: Justin Winegar, DBA Dunnrite Excavating

Location: Highway 14

Moore, SC 39369

Mailing Address: 5342 Clark Road, #118

Sarasota, FL 34233

County: Spartanburg

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

Violations Cited: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Justin Winegar, DBA Dunnrite Excavating, (Individual/Entity) installed an OSWW system on property located in Greenville County, South Carolina. The Department conducted a final inspection on November 15, 2023, and observed violations of the regulation and permit to construct. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that all systems for which the licensee is responsible are constructed, repaired, and cleaned in accordance with S.C. Regulation 61-56 and permits issued by the Department; failed to leave the OSWW system uncovered until the scheduled Final Inspection; failed

to install the drainline trenches with seven feet (7') of undisturbed soil between each trench; and failed to ensure drainlines were installed with less than two inches (2") of elevation differential over the drainline.

Action: The Individual/Entity is required to cease and desist installing OSWW system outside the parameters of the permit to construct and the regulation. The Department has assessed a total civil penalty in the amount of two thousand dollars (\$2,000.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand dollars (\$2,000.00).

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

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

SUMMARY SHEET SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

May 2, 2024

- () (X) ACTION/DECISION
- **INFORMATION**
- I. TITLE: Health Promotion and Services Administrative and Consent Orders.
- II. SUBJECT: Health Promotion and Services Administrative Orders and Consent Orders for the period of March 1, 2024, through March 31, 2024.
- III. FACTS: For the period of March 1, 2024, through March 31, 2024, Health Promotion and Services reports 0 Administrative Orders and 26 Consent Orders totaling \$26,600 in assessed civil penalties.

Permit Type	Administrative Orders	Consent Orders	Assessed Civil Penalties
Retail Food Establishments	0	26	\$26,600.00

Submitted By:

Susan C. Best

Susan Best Program Manager Division of Food

HEALTH PROMOTION AND SERVICES ENFORCEMENT REPORT SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

May 2, 2024

CONSENT ORDERS (26)

PENALTY TOTALS:

ADMINISTRATIVE ORDERS- \$0 CONSENT ORDERS- \$26,600

CONSENT ORDERS – FOOD PROTECTION

1) <u>Order Type and Number:</u> Consent Order 24-04-FOOD

Order Date: March 1, 2024
Individual/Entity: Brent Kaneft
Facility: Wilson Hall

<u>Location</u>: 520 Wilson Hall Road

Sumter, SC 29150

Mailing Address:SameCounty:SumterPrevious Orders:None

Permit Number: 43-208-01098

<u>Summary</u>: The Department conducted inspections on February 14, 2023, November 6, 2023, November 16, 2023, and November 30, 2023. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at least one employee that has supervisory and management responsibility, the authority to direct and control food preparation and service, the ability to enforce employee health policies, and a frequent presence at the facility shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred

dollars (\$400.00). The Individual/Entity has paid the civil penalty; however, correction of the violation has not been verified.

2) Order Type and Number: Consent Order 23-386-FOOD

Order Date: March 1, 2024
Individual/Entity: Sergio Santana

Facility: Charlie's Fine Food #2 Location: 2612 Highway 56

Pauline, SC 29374

Mailing Address: Same

County: Spartanburg

Previous Orders: None

Permit Number: 42-206-05980

<u>Summary</u>: The Department conducted inspections on May 3, 2023, September 19, 2023, September 29, 2023, October 11, 2023, and October 20, 2023. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that at all times during operation, the person in charge shall be a certified food handler or a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.

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. The Department has assessed a total civil penalty in the amount of six hundred dollars (\$600.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred dollars (\$600.00). No update at this time.

3) <u>Order Type and Number:</u> Consent Order 23-458-FOOD

Order Date: March 1, 2024

<u>Individual/Entity</u>: Walk-On's Sports Bistreaux

Facility: Walk-On's Bistreaux Location: 61 Rodeo Drive

Myrtle Beach, SC 29579

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-14148

<u>Summary</u>: The Department conducted inspections on June 20, 2023, October 25, 2023, November 3, 2023, and November 27, 2023. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that physical facilities were maintained in good repair.

<u>Action</u>: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity has paid the civil penalty; however, correction of the violation has not been verified.

4) <u>Order Type and Number:</u> Consent Order 24-16-FOOD

Order Date:March 5, 2024Individual/Entity:Hardee's #1501704Facility:Hardee's #1501704Location:303 East Greer Street

Honea Path, SC 29654

Mailing Address: P. O. Box 61099

Anaheim, CA 98203

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

Permit Number: 04-206-01435

<u>Summary</u>: The Department conducted inspections on November 8, 2023, November 15, 2023, and November 22, 2023. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to convey sewage to the point of disposal through an approved sanitary sewage system or other system, including use of sewage transport vehicles, waste retention tanks, pumps, pipes, hoses, and connections that are constructed, maintained, and operated according to law.

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

(\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00). No update at this time.

5) <u>Order Type and Number:</u> Consent Order 24-36-FOOD

Order Date: March 5, 2024
Individual/Entity: Bubba's Fish Shack
Facility: Bubba's Fish Shack

<u>Location</u>: 16 South Ocean Boulevard

Surfside Beach, SC 29575

Mailing Address: 2504 South Kings Highway

Myrtle Beach, SC 29577

County: Horry

Previous Orders: 23-300-FOOD (\$800.00)

Permit Number: 26-206-13058

<u>Summary</u>: The Department conducted an inspection on January 17, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

<u>Previous Orders</u>: The previous consent order (23-300-FOOD) was issued when the Individual/Entity violated the South Carolina Retail Food Establishment Regulation by failing to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling (P).

6) Order Type and Number: Consent Order 24-54-FOOD

Order Date: March 6, 2024
Individual/Entity: Subway Mart
Facility: Subway Mart

<u>Location</u>: 3027 Wade Hampton Boulevard

Taylors, SC 29687

Mailing Address:SameCounty:GreenvillePrevious Orders:None

Permit Number: 23-206-10699

<u>Summary</u>: The Department conducted inspections on April 19, 2023, January 29, 2024, February 8, 2024, and February 12, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

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

7) Order Type and Number: Consent Order 24-26-FOOD

Order Date: March 14, 2024
Individual/Entity: Coby Brooks
Facility: Twin Peaks

<u>Location</u>: 10177 North Kings Highway

Myrtle Beach, SC 29572

Mailing Address: 3365 Piedmont Road

Atlanta, GA 30305

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

<u>Permit Number:</u> 26-206-14351

<u>Summary</u>: The Department conducted inspections on May 5, 2023, November 8, 2023, November 17, 2023, December 7, 2023, and December 15, 2023. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that physical facilities were maintained in good repair.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The

Department has assessed a total civil penalty in the amount of six hundred dollars (\$600.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred dollars (\$600.00). The Individual/Entity has met all requirements of the Order. This Order has been closed.

8) Order Type and Number: Consent Order 23-390-FOOD

Order Date: March 18, 2024

<u>Individual/Entity</u>: Perkins Management Facility: Benedict College Cafeteria

Location: 1616 Oak Street

Columbia, SC 29204

Mailing Address: 1050 Connecticut Avenue NW #500

Washington, DC 20036

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

<u>Permit Number</u>: 40-206-07297

Summary: The Department conducted an inspection on January 12, 2023, October 30, 2023, October 31, 2023, November 6, 2023, November 14, 2023, and November 21, 2023. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to maintain the premises free of insects, rodents, and other pests; failed to convey sewage to the point of disposal through an approved sanitary sewage system or other system, including use of sewage transport vehicles, waste retention tanks, pumps, pipes, hoses, and connections that are constructed, maintained, and operated according to law; failed to clean the physical facilities as often as necessary to keep them clean; and failed to meet the lighting intensity as measured by foot candles throughout specific areas of the facility.

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. The Department has assessed a total civil penalty in the amount of two thousand two hundred dollars (\$2,200.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand two hundred dollars (\$2,200.00). The Individual/Entity has met all requirements of the Order. No update at this time.

9) <u>Order Type and Number:</u> Consent Order 24-53-FOOD

Order Date: March 18, 2024

Individual/Entity:El Chinchorro BouricaFacility:El Chinchorro BouricaLocation:901 East Main Street

Spartanburg, SC 29302

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders</u>: None

<u>Permit Number:</u> 42-206-07064

<u>Summary</u>: The Department conducted an inspection on February 14, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00). No update at this time.

10) Order Type and Number: Consent Order 24-32-FOOD

Order Date: March 18, 2024
Individual/Entity: Cook Out Restaurant

Facility: Cook Out Restaurant
Location: 1620 John B White Sr. Boulevard

Spartanburg, SC 29301

Mailing Address: 15 Laura Lane, Suite 300

Thomasville, NC 27260

<u>County</u>: Spartanburg

<u>Previous Orders</u>: None

Permit Number: 42-206-06645

<u>Summary</u>: The Department conducted inspections on October 1, 2023, November 2, 2023, and January 10, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for

safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

11) <u>Order Type and Number:</u> Consent Order 23-442-FOOD

Order Date: March 19, 2024

Individual/Entity:Bob Evans Farms, LLCFacility:Bob Evans Restaurant #407

<u>Location</u>: 175 Brookton Circle

Myrtle Beach, SC 29588

Mailing Address: 3776 South High Street

Columbus, OH 43207

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

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

<u>Summary</u>: The Department conducted inspections on May 2, 2023, October 17, 2023, October 27, 2023, and November 13, 2023. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep food contact surfaces of cooking equipment and pans free of encrusted grease deposits and other soil accumulations and non-food contact surfaces clean and free of accumulation of dust, dirt, food residue, and other debris.

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. The Department has assessed a total civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity shall pay a civil penalty in the amount of four hundred dollars (\$400.00). The Individual/Entity has met all requirements of the Order. This Order has been closed.

12) Order Type and Number: Consent Order 24-30-FOOD

Order Date: March 25, 2024
Individual/Entity: Five Below LLC

<u>Facility</u>: Velo Fellow

<u>Location</u>: 1 Augusta Street

Greenville, SC 29601

Mailing Address: P. O. Box 1265

Flat Rock, NC 28731

<u>County</u>: Greenville

<u>Previous Orders</u>: None

<u>Permit Number</u>: 23-206-10256

<u>Summary</u>: The Department conducted inspections on May 15, 2023, January 8, 2024, January 11, 2024, and January 23, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clean the physical facilities as often as necessary to keep them clean.

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

13) <u>Order Type and Number:</u> Consent Order 24-72-FOOD

Order Date: March 26, 2024

<u>Individual/Entity</u>: 2 Gingers <u>Facility</u>: 2 Gingers

Location: 245 Bush River Road

Columbia, SC 29210

Mailing Address: Same
County: Richland

<u>Previous Orders:</u> 22-63-FOOD (\$1,500.00);

23-317-FOOD (\$4,500.00); 23-381-FOOD (\$2,500.00); and

23-447-FOOD (\$1,250.00)

Permit Number: 40-206-07493

<u>Summary</u>: The Department conducted an inspection on February 29, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

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

Previous Orders: The previous Consent Order (22-63-FOOD) was issued when the Individual/Entity violated the South Carolina Retail Food Establishment Regulation by failing to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked (P); and by failing to maintain the premises free of insects, rodents, and other pests (PF). The previous Consent Order (23-317-FOOD) was issued when the Individual/Entity violated the South Carolina Retail Food Establishment Regulation by failing to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked (P); by failing to maintain the premises free of insects, rodents, and other pests (PF); by failing to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling (P); and by failing to ensure that the plumbing system was installed to preclude backflow of a solid, liquid, or gas contaminant into the water supply system at each point of use at the retail food establishment (P). The previous Consent Order (23-381-FOOD) was issued when the Individual/Entity violated the South Carolina Retail Food Establishment Regulation by failing to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked (P); by failing to maintain the premises free of insects, rodents, and other pests (PF); by failing to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling (P); by failing to ensure that physical facilities were maintained in good repair (C); and by failing to ensure that restricted use pesticides specified in 7-202.12 (C) met the requirements specified in 40 CFR 152, Subpart I, Classification of Pesticides (P). The previous Consent Order (23-447-FOOD) was issued when the Individual/Entity violated the South Carolina Retail Food Establishment Regulation by failing to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time

combination exceeded seven (7) days or if the package was not properly date marked (P); by failing to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling (P); and by failing to ensure that food was safe, unadulterated, and honestly presented (P).

14) Order Type and Number: Consent Order 24-56-FOOD

Order Date: March 26, 2024
Individual/Entity: Little Caesar's
Facility: Little Caesar's

Location: 3205 MLK Jr. Boulevard

Anderson, SC 29625

Mailing Address: P. O. Box 1186

Anderson, SC 29622

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

Permit Number: 04-206-08463

<u>Summary</u>: The Department conducted an inspection on February 26, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

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

15) Order Type and Number: Consent Order 24-83-FOOD

Order Date: March 26, 2024
Individual/Entity: Wendy's #221
Facility: Wendy's #221

Location: 207 North Van Lingle Mungo Boulevard

Pageland, SC 29728

Mailing Address: 8040 Arrowridge Boulevard, Suite 100

Charlotte, NC 28273

<u>County</u>: Chesterfield

<u>Previous Orders</u>: 22-282-FOOD (\$400.00)

<u>Permit Number:</u> 13-206-01386

<u>Summary</u>: The Department conducted inspections on February 1, 2024, February 9, 2024, and February 16, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

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

The previous Consent Order (22-282-FOOD) was issued when the Individual/Entity violated the South Carolina Retail Food Establishment Regulation by failing to maintain the premises free of insects, rodents, and other pests (PF).

16) Order Type and Number: Consent Order 24-45-FOOD

Order Date: March 26, 2024

<u>Individual/Entity</u>: Delaney's Facility: Delaney's

<u>Location</u>: 117 West Main Street

Spartanburg, SC 29306

Mailing Address: Same

County: Spartanburg

<u>Previous Orders</u>: None

Permit Number: 42-206-04580

<u>Summary</u>: The Department conducted inspections on August 3, 2022, February 22, 2023, and February 5, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity has met all requirements of the Order. This Order has been closed.

17) Order Type and Number: Consent Order 24-69-FOOD

Order Date:March 26, 2024Individual/Entity:Ocean DragonFacility:Ocean Dragon

<u>Location</u>: 1725 Highmarket Street

Georgetown, SC 29440

Mailing Address: Same

<u>County</u>: Georgetown

<u>Previous Orders:</u> None

<u>Permit Number:</u> 22-206-06428

<u>Summary</u>: The Department conducted inspections on March 8, 2023, August 22, 2023, and January 25, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

18) <u>Order Type and Number</u>: Consent Order 24-65-FOOD

Order Date: March 26, 2024

Individual/Entity:Nonno's Italian KitchenFacility:Nonno's Italian KitchenLocation:4100 Holmestown Road

Myrtle Beach, SC 29577

Mailing Address:SameCounty:HorryPrevious Orders:None

Permit Number: 26-206-14984

<u>Summary</u>: The Department conducted inspections on March 21, 2023, September 21, 2023, and January 30, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00). No update at this time.

19) Order Type and Number: Consent Order 24-51-FOOD

Order Date: March 26, 2024

Individual/Entity:Bubba Annie Rib's & SportsFacility:Bubba Annie Rib's & Sports

<u>Location</u>: 996 Batesville Road

Greer, SC 29651

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

Permit Number: 23-206-06840

<u>Summary</u>: The Department conducted inspections on April 24, 2023, April 27, 2023, and February 6, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The

Department has assessed a total civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity shall pay a civil penalty in the amount of eight hundred dollars (\$800.00). The Individual/Entity has met all requirements of the Order. This Order has been closed.

20) Order Type and Number: Consent Order 24-71-FOOD

Order Date:March 26, 2024Individual/Entity:McDonald's #31323Facility:McDonald's #31323Location:9527 Highway 707

Myrtle Beach, SC 29588

Mailing Address: 171 McDonald Court

Myrtle Beach, SC 29588

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

Permit Number: 26-206-09888

<u>Summary</u>: The Department conducted inspections on January 5, 2023, August 2, 2023, and January 30,2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

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

21) Order Type and Number: Consent Order 24-82-FOOD

Order Date: March 26, 2024
Individual/Entity: Royal Ramen
Facility: Royal Ramen

Location: 7819 North Kings Highway

Myrtle Beach, SC 29572

Mailing Address: Same
County: Horry

<u>Previous Orders:</u> 23-207-FOOD (\$800.00)

<u>Permit Number</u>: 26-206-13937

<u>Summary</u>: The Department conducted an inspection on February 5, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

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

The previous Consent Order (23-207-FOOD) was issued when the Individual/Entity violated the South Carolina Retail Food Establishment Regulation by failing to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked (P).

22) <u>Order Type and Number:</u> Consent Order 24-61-FOOD

Order Date: March 26, 2024
Individual/Entity: Wendy's #231
Facility: Wendy's #231

<u>Location</u>: 746 JC Calhoun Drive

Orangeburg, SC 29115

Mailing Address: 8040 Arrowridge Boulevard, Suite 100

Charlotte, NC 28273

<u>County</u>: Orangeburg

Previous Orders: None

Permit Number: 38-206-02706

<u>Summary</u>: The Department conducted inspections on February 27, 2023, March 7, 2023, February 1, 2024, and February 7, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that

time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

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

23) Order Type and Number: Consent Order 24-31-FOOD

Order Date: March 26, 2024

Individual/Entity:Super Mercado La UnionFacility:Super Mercado La UnionLocation:2361 Augusta Highway

Lexington, SC 29072

Mailing Address: 4220 Augusta Highway

Gilbert, SC 29054

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

Permit Number: 32-206-07110

<u>Summary</u>: The Department conducted inspections on October 31, 2023, November 9, 2023, December 29, 2023, and January 4, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to properly cool cooked time/temperature control for safety foods; and failed to use effective methods to cool cooked time/temperature control for safety foods.

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

24) <u>Order Type and Number:</u> Consent Order 24-49-FOOD

Order Date: March 26, 2024

Individual/Entity:Schooners Bar & GrillFacility:Schooners Bar & GrillLocation:364 Longs Pond Road

Lexington, SC 29073

Mailing Address:SameCounty:LexingtonPrevious Orders:None

<u>Permit Number:</u> 32-206-05967

Summary: The Department conducted inspections on January 24, 2024, January 30, 2024, February 6, 2024, and February 14, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment food contact surfaces and utensils clean to sight and touch; failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; failed to clearly and individually identify with the common name of the material, on all working containers used for storing poisonous or toxic materials such as cleaners and sanitizers taken from bulk supplies; and failed to provide a temperature measuring device required for the immersion into food.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of one thousand eight hundred dollars (\$1,800.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand eight hundred dollars (\$1,800.00). No update at this time.

25) Order Type and Number: Consent Order 24-27-FOOD

Order Date: March 26, 2024

Individual/Entity:Besto of GreenwoodFacility:Besto of GreenwoodLocation:414 Montague Avenue

Greenwood, SC 29649

Mailing Address: Same

<u>County</u>: Greenwood

Previous Orders: 23-156-FOOD (\$500.00)

Permit Number: 24-206-03260

<u>Summary</u>: The Department conducted inspections on June 5, 2023, June 9, 2023, June 19, 2023, and January 2, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment food contact surfaces and utensils clean to sight and touch; and failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling.

<u>Action</u>: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of two thousand dollars (\$2,000.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand dollars (\$2,000.00). The Individual/Entity has met all requirements of the Order. This Order has been closed.

The previous Consent Order (23-156-FOOD) was issued when the Individual/Entity violated the South Carolina Retail Food Establishment Regulation by obscuring, covering, defacing, relocating, or removing the grade decal that was posted by the Department.

26) Order Type and Number: Consent Order 24-57-FOOD

Order Date: March 26, 2024

Individual/Entity:Los Cabos Mexican GrillFacility:Los Cabos Mexican GrillLocation:670 Highway 17 South

Surfside Beach, SC 29575

Mailing Address:SameCounty:HorryPrevious Orders:None

<u>Permit Number</u>: 26-206-13976

<u>Summary</u>: The Department conducted inspections on August 23, 2023, September 1, 2023, January 24, 2024, February 2, 2024, February 9, 2024, and February 16, 2024. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that time/temperature control for safety foods was maintained at a temperature of 41 degrees F and below or 135 degrees F and above, except during preparation, cooking, or cooling; failed to properly cool cooked time/temperature control for safety foods; and failed to use effective methods to cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25. The Department has assessed a total civil penalty in the amount of three thousand four hundred dollars (\$3,400.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand four hundred dollars (\$3,400.00). The Department has entered into a payment plan with the Individual/Entity for the civil penalty.