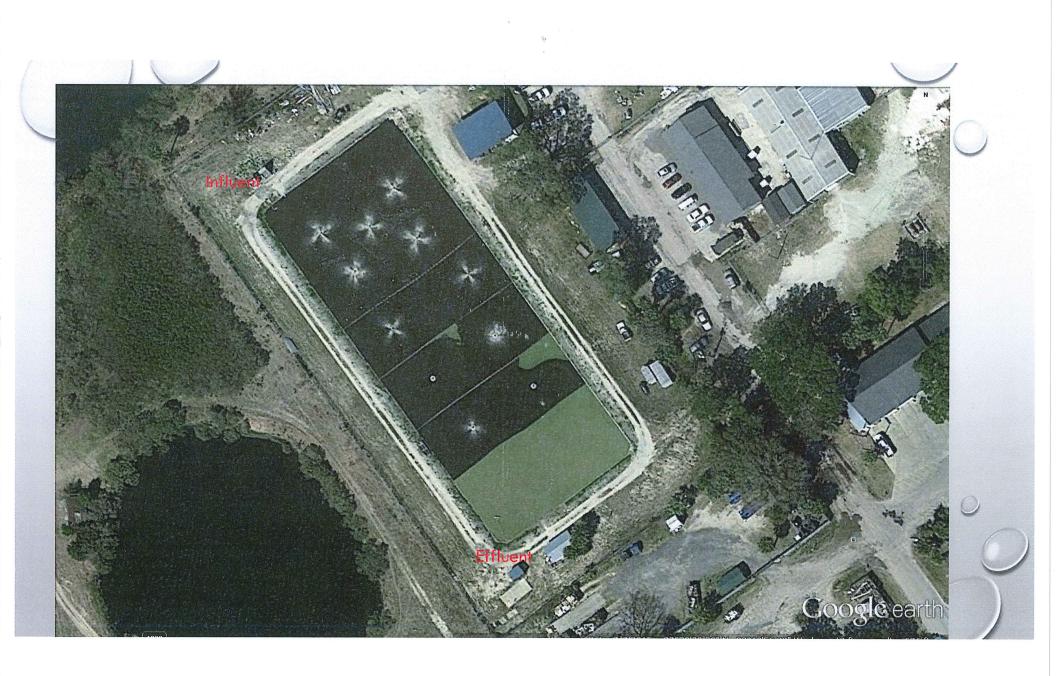
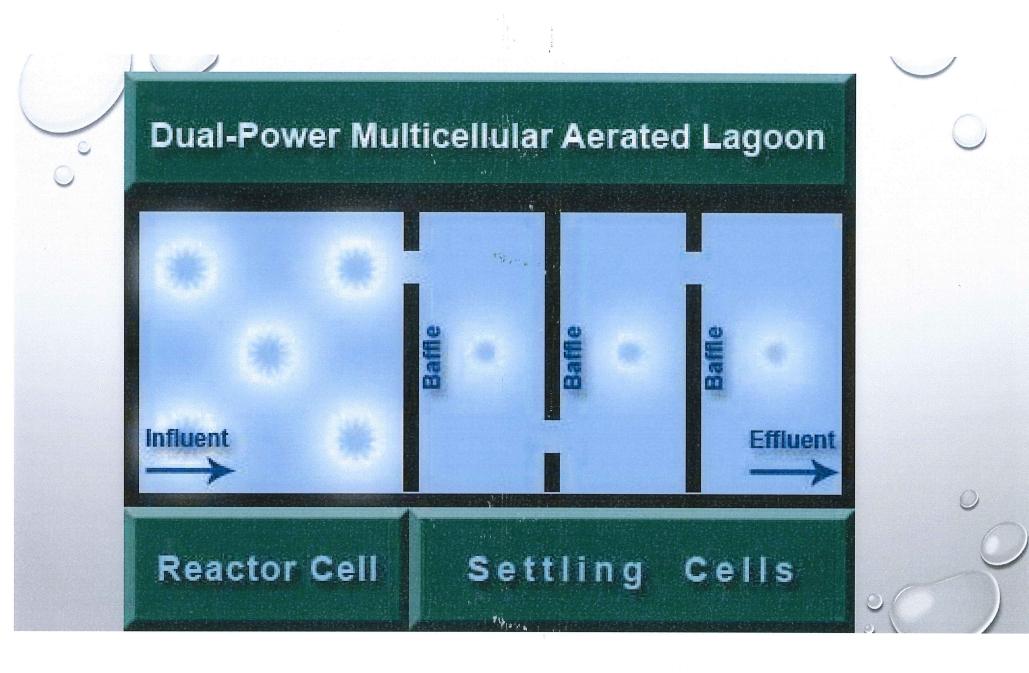


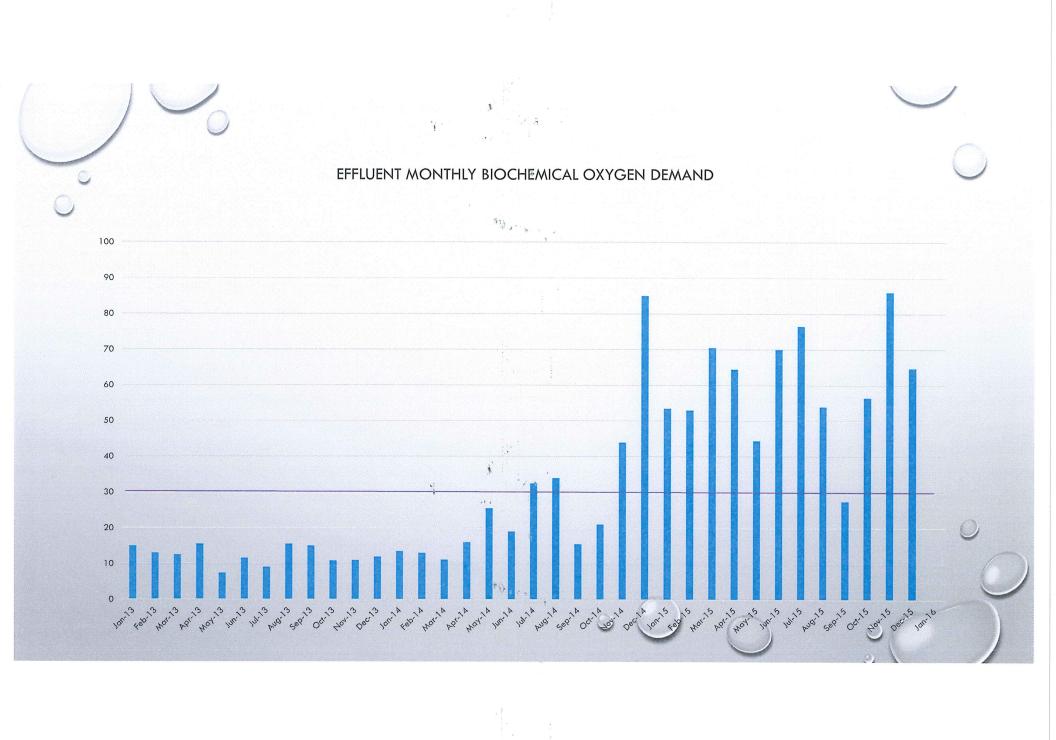


VIOLATION TIMELINE

- OCTOBER 21, 2014, DHEC ISSUED A NOTICE OF VIOLATION (NOV) FOR FAILURE TO COMPLY WITH EFFLUENT LIMITS IN JULY AND AUGUST 2014
- OCTOBER 28, 2014, THE TOWN RESPONDED TO THE NOV
- JANUARY 12, 2015, DHEC ISSUED A NOV FOR FAILURE TO COMPLY WITH EFFLUENT LIMITS IN NOVEMBER 2014
- JANUARY 16, 2015, THE TOWN RESPONDED TO THE NOV
- APRIL 7, 2015, NOTICE OF ENFORCEMENT CONFERENCE
- JUNE 15, 2015, DHEC ISSUED A CONSENT ORDER TO EDISTO BEACH AND ORDERED THE TOWN TO PAY A \$3,000 CIVIL PENALTY
- MAY 26, 2015, THE TOWN SUBMITTED A CORRECTIVE ACTION PLAN (CAP)
- JANUARY 15, 2016, DHEC ASKED THE TOWN TO SUBMIT A REVISED CAP
- FEBRUARY 12, 2016, THE TOWN SUBMITTED A REVISED CAP





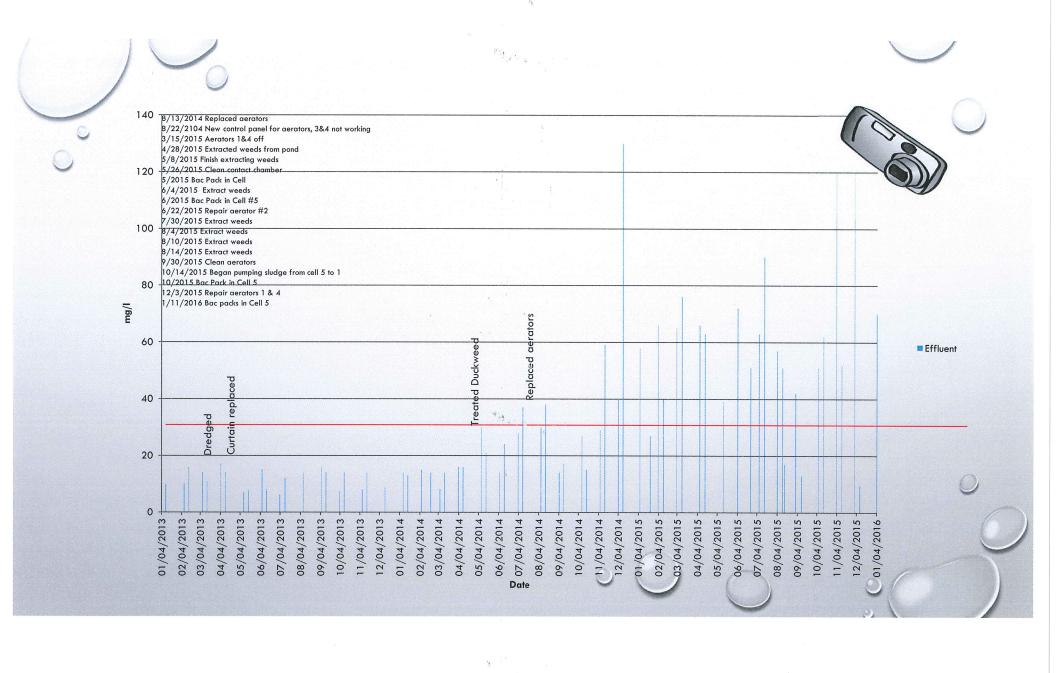




BIOCHEMICAL OXYGEN DEMAND

- THE WASTEWATER TREATMENT PLANT (WWTP) IS PERMITTED TO OPERATE UNDER A SPECIFIC SET OF PARAMETERS (PERMIT ND0063789)
- THE WWTP IS REGULATED BY THE DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (DHEC)
- THE TOWN SUBMITS A DISCHARGE MONITORING REPORT (DMR) REPORT TO DHEC MONTHLY
- ONE OF THE PARAMETERS IS BIOCHEMICAL OXYGEN DEMAND OR BOD
- BOD IS THE AMOUNT OF <u>DISSOLVED OXYGEN</u> NEEDED (I. E., DEMANDED) BY AEROBIC BIOLOGICAL ORGANISMS TO BREAK DOWN ORGANIC MATERIAL PRESENT IN A GIVEN WATER SOURCE AND CAN BE USED AS A GAUGE OF THE EFFECTIVENESS OF <u>WASTEWATER</u>

 TREATMENT PLANTS
- THE TOWN'S BOD MAXIMUM MONTHLY AVERAGE EFFLUENT LIMIT IS 30 MG/L





CORRECTIVE ACTION TIMELINE

- HERBICIDED DUCKWEED
- CONSULTED ONLINE ENVIRONMENTAL TO PROVIDE DIRECTION AND TESTING
- DUCKWEED REMOVAL
- CLEANED CHLORINE CONTACT CHAMBER AND PRESSURE WASHED
- BECAUSE SLUDGE WAS ACCUMULATING BEGAN PUMPING SLUDGE FROM CELL 5 TO CELL 1
- BEGAN TAKEN MONTHLY SMAPELS OF EFFLUENT AND INFLUENT TO SEE IF THERE COULD BE OUTSIDE INFLUENCES.
- TESTED BACTERIA
- BROUGHT IN AMERICAN ENGINEERING TO BEGIN PRELIMINARY ENGINEERING REPORT TO ADDRESS CAPACITY ISSUES AND ASKED THEM TO REVIEW THE BOD ISSUE AT THE SAME TIME
- INSPECTED CURTAINS/BAFFLES TO SEE IF THERE WAS SHORT-CIRCUITING
- AMERICAN ENGINEERING ASKED FOR ADDITIONAL TESTING FOR 90 DAYS AND ANOTHER 90 DAYS TO ANALYZE AND DEVELOP A SOLUTION



DUCKWEED REMOVAL







SLUDGE PUMPING





CURTAIN/BAFFLE INSPECTION





WAITING ON DHEC TO REVIEW THE CAP AND FOR AMERICAN ENGINEERING TO DEVELOP A SOLUTION TO THE PROBLEM