



Beaufort County Stormwater Utility 120 Shanklin Road **Beaufort, South Carolina 29906** Voice (843) 255-2805

October 12, 2022

Stormwater Utility Board Packet – October 2022

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- 1. Beaufort County Stormwater Manager Report Attached
- Stormwater Projects Report <u>Attached</u>
 Draft August Minutes <u>Attached</u>
 Draft 12.14.2022 Agenda <u>Attached</u>





BEAUFORT COUNTY STORMWATER MANAGEMENT UTILITY BOARD AGENDA Wednesday, October 19th, 2022, 2:00 p.m. Evergreen Regional Pond Beaufort, South Carolina 843.255.2805

1. CALL TO ORDER - 2:00p.m.

In accordance with South Carolina Code of Laws, 1976, as amended, Section 30-4-80(d), all local media was duly notified of the time, date, place and agenda of this meeting.

- A. Approval of Agenda
- B. Approval of Minutes August 17th, 2022 (backup)
- 2. INTRODUCTIONS
- 3. PUBLIC COMMENT

4. REPORTS

- A. Utility Update Katie Herrera (backup)
- B. Monitoring Update Katie Herrera (backup)
- C. Stormwater Implementation Committee Report Katie Herrera(backup)
- D. Stormwater Related Projects Julianna Corbin (backup)
- E. Upcoming Professional Contracts Report Julianna Corbin (backup)
- F. Regional Coordination Katie Herrera (backup)
- G. Municipal Reports Katie Herrera (backup)
- H. MS4 Update Katie Herrera(backup)
- I. Staff Update Katie Herrera (backup)
- J. Maintenance Projects Report Matthew Rausch (backup)
- K. Liaison Report Ms. Alice Howard
- 5. UNFINISHEDBUSINESS
- 6. NEW BUSINESS
- 7. PUBLIC COMMENT
- 8. NEXT MEETING AGENDA
 - A. Wednesday, December 14th 2022 (backup)
- 9. ADJOURNMENT







Beaufort County Stormwater Management Utility Board (SWMU Board) Meeting Minutes August 17th, 2022 at 2:00 p.m. Beaufort County Council Chambers

Board Members

Ex-Officio Members

Present	Absent	Present	Absent
Steven Andrews	James Clark	Bill Baugher	Nate Farrow
Ron Buchanan	James Fargher	Van Willis	Jeff Netzinger
Patrick Mitchell	Marc Feinberg	Jacob Terry	
Dennis Ross			
Ed Warner			

Beaufort County Staff		Visitors
Katie Herrera	Matt Rausch	Alice Howard, County Council
Neil Desai		Ellen Sturup Comeau, Clemson Extension
Julianna Corbin		Danielle Mickel
Jon Spencer		
Carolyn Wallace		

1. Meeting called to order - Mr. Patrick Mitchell at 2:00 pm

- A. Agenda Approved
- **B.** Approval of Minutes Approved.

2. Introductions – Completed.

✓ Mr. Mitchell welcomes Mr. Ron Buchannan, Mr. Dennis Ross, and Mr. Ed Warner.

3. Public Comment(s) – None.

4. Special Presentations – None.

5.Reports

- A. Utility Update Mrs. Katie Herrera
 - ✓ Mrs. Herrera presents the Barrett Lawrimore Award before the council, which was received for collaborative efforts to develop and implement the Southern Lowcountry Stormwater Manual.
 - ✓ Southern Lowcountry Regional Board (SoLoCo)
 - a) The current schedule for completion and finalization on the document and activities of Center for Watershed Protection (CWP) is as follows:
 - ✓ Regionalization
 - a) Staff continues to support coordination on permitting standards. Scheduling a meeting with the technical subcommittee scheduled for August 18th.
 - b) Staff continues to support other municipalities in their efforts to move forward with adoption.
 - c) The SoLoCo Manual was the winner of the Barret Lawrimore Regional Cooperation Award from the South Carolina Association of Counties.
 - d) Upcoming SoLoCo presentations StormCon (September MD), SESWA (October HHI)
 - ✓ Special presentation suggestions
 - Suggestions for Future Meetings
 - Research performed by Dr. Montie Summer 2022
 - Open House Evergreen Regional Pond Fall 2022
 - Mike Johnson CP&P Pipe
 - Dr. Warren Lab update Fall 2022
 - ✓ Military installation and other State and Federal properties SWU fees See "Delinquent Accounts" below.
 - ✓ Delinquent accounts Phase I Investigations with Gentry Locke Attorneys (looking at data, laws, ordinances, synopsis of case law) to provide recommendations and likely outcomes of either negotiations or litigation.
 - IGA amendments for the Town of Port Royal have been approved. At time of report, still awaiting copies.
- ✓ Reminder: Annual Financial report from the Municipalities are due Per the Intergovernmental Agreements for the Utility, each year on September 30th, the City and Towns are required to submit a summary of revenue and expenditures for the previous fiscal year.
 - a) Beaufort County Received.
 - b) Town of Hilton Head Island Received.
 - c) Town of Bluffton Received.
 - d) Town of Port Royal Not received.
 - e) City of Beaufort Not Received.

- **B.** Monitoring Update Mrs. Danielle Mickel
 - ✓ Mrs. Danielle Mickel addressed the water lab monitoring.
- C. Stormwater Implementation Committee (SWIC) Report Ms. Julianna Corbin
 - Mentioned the Shell Point Task Force implementation and planning meeting with J. Bragg Consulting, Inc.
- D. Stormwater Related Projects Ms. Julianna Corbin
 - ✓ Easements Staff is working on easement requests and meets monthly to review status of each as well as any new easements coming in. Edits to the Extent of Service and Level of Service documents pending Council guidance prior to finalization
 - ✓ Complaints Staff continually works numerous drainage related complaints each month.
 - a) Shell Point Community Notice to proceed issued to J. Bragg Consultants, Inc August 1, 2022 and kick off meeting scheduled shortly thereafter
 - ✓ Factory Creek Watershed Regional Detention Basin "Phase II" (Design Cost = \$63,390, Tree Mitigation Cost is pending, Construction Cost by the Developer) –Staff sent a final letter to the property owner in late June and is preparing to take legal action.
 - ✓ Graves Property / Pepper Hall Public / private partnership Construction continues on site
 - ✓ Whitehall property purchase Construction continues on City property.
 - ✓ Lady's Island Plan, Sea Level Rise, and "no-fill" ordinance No update at this time
 - ✓ Tuxedo Park Pond Dredging- Bid opportunity closed on July 18th with two bids. At time of report, staff is collecting further estimates.
 - ✓ Huspah Court North- Bid opportunity closed on July 22nd with no bids. This has prompted staff to draft an RFQ for on-call contractors for such work and to act as an extension of the infrastructure team when needed. This work could be done in house pending schedules.
 - ✓ Bessie's Lane- Similar project scope to Huspah Court North. In house designs were finalized and bid documents posted on July 18th.
 - ✓ Arthur Horne Park- County staff continues to cooperate with the engineering team doing the Preliminary Investigatory Feasibility Report (PIFR) and our Natural Resources Conservation Service (NRCS) representative. The majority of this work thus far has been collecting water quality, shellfish, and project information within the HUC-10 watershed. The draft PIFR delivery date is August 22, and the final report will follow mid-September. There may be opportunities to do additional projects within the area as well. The PIFR is being funded through NRCS at no expense to the County.

E. Professional Contracts – Ms. Julianna Corbin

- ✓ CIP FY 18 Grouping Stormwater Projects (Design Ward Edwards \$202,000, Andrews Engineering \$560,490, Const. est. \$5,512,900)
- ✓ Brewer Memorial –Closeout process is in progress, and as-built survey data was collected July 25. Educational Signage expected to be received the first week of August and installed shortly thereafter, soft opening event to be scheduled following that milestone.
- ✓ Evergreen Regional Pond 319 grant project (Design=\$89,286, Construction=\$590,000. Grant=\$229,124) – Project work complete on August 1.
- ✓ Stormwater engineering consulting services Woolpert
 - Scope #1 General Services Anything relating to Stormwater as a catch all scope. Allocated Funds – \$15,000.00.
 - Scope #2 Southern Lowcountry Design Manual Training This was completed prior to June of this year. Training set up for in house staff as well as developers in the County. Allocated funds \$30,000.00.
 - Scope #3 Comprehensive program audit. Reviewing all components of the MS4 program, CIP list, Utility, asset management, etch. Allocated funds \$105,000.00. Audit has been completed. Staff are making adjustments to program in accordance with recommendations of the audit.
 - Scope #4 Tax Run and Utility assistance. In the event the County needed assistance with assessing SW Fees, we have them available on call. We will also look to have them QA/QC data from previous years. Allocated funds \$29,900.00.
 - Scope #5 Battery Creek Pond The grate-style trash rack recommended to relieve issues of trash reaching the marshes of Battery Creek has been installed and staff makes frequent visits to observe function and efficacy. See attached photos.
 - Scope #6 Turtle Lane drainage study. Continuously flooded property, Stormwater staff wanted to determine if it would be useful to purchase and put BMP in place. Determination was no BMP yet but could fit into larger study of Northern Lady's Island. Allocated funds \$10,000.00. Project Completed.
 - Scope #7 NPDES SMS4 general permit assistance
 - Scope #8 St. Helena Drainage Study. Final report draft received 6/30
 - Scope #9 Arthur Horne Park 319 Grant Funding SC DHEC sent 319 grant decision letter to county staff on July 29 that the project was not selected for funding through the grant opportunity.
 - Scope #10 Lady's Island Drainage Study Phase I County staff received GIS data on 6/30, Phase II (hydrologic and hydraulic modeling) scope authorized by county staff on July 20.
- ✓ Scopes on County and Woolpert Radar:
- ✓ Mint Farm and Rivers End Water Quality Retrofits

F. Regional Coordination – Mrs. Katie Herrera

 County Staff working with NRCS engineering firm to incorporate projects for water quality amongst the City of Beaufort and Town of Port Royal.

G. Municipal Reports

- ✓ Town of Bluffton Mr. Bill Baugher
 - Establishing an infrastructure water flow study.
 - Installed a new tidal gauge.
- ✓ Town of Port Royal Mr. Van Willis
 - Establishing a water park study for Cypress Wet Lands duplication.
- ✓ Town of Hilton Head Mr. Jacob Terry
 - Working on software updates.

H. MS4 Report – Mrs. Katie Herrera

- ✓ Plan Review
- ✓ Stormwater Permits
- ✓ Monthly Inspection Summary
 - Averaging over 700 inspections.
 - Currently interviewing candidates for senior inspector position.
 - DHEC late fee bill has been resolved.
- ✓ Public Education Mrs. Ellen Comeau
 - There has been an increase of calls pertaining to septic systems, which is a good thing.
 - There are plans for more festivals in the upcoming months.
- ✓ Public Education Mrs. Katie Herrera
 - BMPs for Sea Island Parkway open house will be in September.
 - MS4 Statewide General permit Katie Herrera
 - September 1st will be the SCASM meeting.

I. Staff Update

- ✓ Stormwater Infrastructure is nearly fully staffed
- ✓ Stormwater Regulatory budget for a Senior Stormwater Inspector has been approved.

J. Maintenance Report

- ✓ Several major projects and minor projects.
- 6. Liaison Report Beaufort County Council Alice Howard Highlights
- 7. Unfinished Business Mr. Patrick Mitchell congratulated Mrs. Alice Howard on the winning of her award.

8. New Business

✓ Mrs. Katie Herrera is planning to coordinate a special presentation with Woolpert to demonstrate a drainage study with Mr. Glover

9. No Public Comment

10. Meeting Adjourned





September 2022

Stormwater Manager's Report for the Stormwater Utility Board Meeting

Utility Update

- 1. Southern Lowcountry Regional Board (SoLoCo)
 - a) The current schedule for completion and finalization on the document and activities of Center for Watershed Protection (CWP) is as follows:
- 2. Regionalization
 - a) Staff continues to support coordination on permitting standards.
 - A regional meeting was held on August 18th to discuss amending items within the manual to make plan review easier for staff, as well as the development community. A feedback period was provided to the development community and some response was provided by the October 4th deadline. Staff will integrate comments as necessary, and any proposed amendments to the manual shall be provided to the Utility board for comment and review.
 - b) Staff continues to support other municipalities in their efforts to move forward with adoption.
 - City of Beaufort adopted the SoLoCo manual on August 23rd.
 - Jasper County has informed a large development that they will be required to meet the standards of the SoLoCo manual.
 - c) The SoLoCo Manual was the winner of the Barret Lawrimore Regional Cooperation Award from the South Carolina Association of Counties.
 - d) Upcoming SoLoCo presentations –Water Resources (October Colubmia)
- 3. Special presentation suggestions -
 - Suggestions for Future Meetings
 - Mike Johnson CP&P Pipe Spring 2023
 - St. Helena Drainage Study December 2022
- 4. Military installation and other State and Federal properties SWU fees See "Delinquent Accounts" below.
- 5. Delinquent accounts Phase I Investigations with Gentry Locke Attorneys (looking at data, laws, ordinances, synopsis of case law) to provide recommendations and likely outcomes of either negotiations or litigation.
 - IGA amendments for the Town of Port Royal have been approved. At time of report, still awaiting copies.

- 6. Reminder: Annual Financial report from the Municipalities are due Per the Intergovernmental Agreements for the Utility, each year on September 30th, the City and Towns are required to submit a summary of revenue and expenditures for the previous fiscal year.
 - a) Beaufort County Received.
 - b) Town of Hilton Head Island Received.
 - c) Town of Bluffton Received.
 - d) Town of Port Royal Not received.
 - e) City of Beaufort Not Received.
- 7. The 2021 Tax Run was completed on time and has been sent on to the Assessors Office.

Monitoring Update

- 1. Lab Update (From Lab Manager Danielle Mickel)
 - i. See attached report.
 - ii. With Dr. Alan Warren being let go by USCB, they are requesting a new lab manager be appointed. Both the County and Town of Bluffton staff are providing a coordinated response to this request.

Stormwater Implementation Committee (SWIC) Report

1. CWI reports for FY2022 were sent to each municipality. A meeting will be coordinated in the near future to discuss the future of the CWI fee.

Stormwater Related Projects

- 1. Easements Staff is working on easement requests and meets monthly to review status of each as well as any new easements coming in. Staff is coordinating with the Legal department to create a resolution to adopt changes to the Level and Extent of service policies.
- 2. Complaints Staff continually works numerous drainage related complaints each month.
 - a) Shell Point Community J. Bragg Consulting has worked with County IT staff to develop a website to be the hub of community communication for the project. Community meeting to relay this information is scheduled for October 11. Scope and fee for design and permitting subconsultants are being finalized with work to commence shortly thereafter.
- Factory Creek Watershed Regional Detention Basin "Phase II" (Design Cost = \$63,390, Tree Mitigation Cost is pending, Construction Cost by the Developer) – Staff met with Beaufort County legal on Sept 7th.
- 4. Graves Property / Pepper Hall Public / private partnership Construction continues on site
- 5. Whitehall property purchase Construction continues on City property.

- 6. Lady's Island Plan, Sea Level Rise, and "no-fill" ordinance No update at this time
- 7. Tuxedo Park Pond Dredging- Project deferred to FY24
- 8. Huspah Court North- To be contracted through on-call contractor RFQ, which closes on November 4, 2022.
- 9. Bessie's Lane- Similar project scope to Huspah Court North. To be contracted through oncall contractor RFQ, which closes on November 4, 2022.
- 10. Arthur Horne Park- The draft Preliminary Investigatory Feasibility Report (PIFR) report, delivered in late August, was positive. The final report was delivered to the State Conservationist and approved to move forward with the Planning phase of the project. This will also be sent to the Governor for notification. Projects included in the PIFR for funding allocation were Southside Park (City of Beaufort), Shanklin Rd wetland retrofit (previously removed from CIP plan), improvements to the Beaufort County Administration Building stormwater pond, and additional allocations to the existing stormwater education campaign. Following the approval process, NRCS and their contractors will be heavily involved in the design process of the park.

Professional Contracts Report

- 1. CIP FY 18 Grouping Stormwater Projects (Design Ward Edwards \$202,000, Andrews Engineering \$560,490, Const. est. \$5,512,900)
 - a) Brewer Memorial Punch list was issued to contractor on September 20. Grand opening event, originally scheduled for late October, has been pushed back to allow for Passive Parks department and Open Land Trust to make updates.
- Evergreen Regional Pond 319 grant project (Design=\$89,286, Construction=\$590,000. Grant=\$229,124) – Project closeout project continues with final inspection by Town of Bluffton pending. Public outreach event to be scheduled for late October, early November. Staff is working with 4Waters to complete the final project closeout package to DHEC.
- 3. Stormwater engineering consulting services Woolpert
 - a) Scope #1 General Services Anything relating to Stormwater as a catch all scope. Allocated Funds – \$15,000.00.
 - b) Scope #2 Southern Lowcountry Design Manual Training This was completed prior to June of this year. Training set up for in house staff as well as developers in the County. Allocated funds \$30,000.00.
 - c) Scope #3 Comprehensive program audit. Reviewing all components of the MS4 program, CIP list, Utility, asset management, etch. Allocated funds \$105,000.00. Audit has been completed. Staff are making adjustments to program in accordance with recommendations of the audit.
 - d) Scope #4 Tax Run and Utility assistance. In the event the County needed assistance with assessing SW Fees, we have them available on call. We will also look to have them QA/QC data from previous years. Allocated funds \$29,900.00.

- e) Scope #5 Battery Creek Pond Project complete.
- f) Scope #6 Turtle Lane drainage study. Project Completed.
- g) Scope #7 NPDES SMS4 general permit assistance
- h) Scope #8 St. Helena Drainage Study. Final report draft received 6/30. Presentation to the SWUB will be December 2022.
- i) Scope #9 Arthur Horne Park 319 Grant Funding –Scope completed.
- j) Scope #10 Lady's Island Drainage Study Phase I Woolpert has completed the hydrologic and hydraulic model and continues to run storm scenarios
- 11. Scopes on County and Woolpert Radar:
 - 1. Mint Farm and Rivers End Water Quality Retrofits

Regional Coordination

1. See "Stormwater Related Projects" item #10.

Municipal Reports

- 1. Town of Hilton Head Island (From Jeff Netzinger, Stormwater Manager and Brian Eber, MS4 Coordinator)
 - i. No information was available at time of report.
- Town of Bluffton (From Kim Jones, Watershed Management Division Director)
 i. <u>See attached Report.</u>
- City of Beaufort (From Nate Farrow, Public Works Director)
 i. No information was available at the time of this report.
- 4. Town of Port Royal (From Van Willis, Town Manager and Tony Maglione, consultant)i. No information was available at the time of this report.

MS4 Report

- 1. Plan Review <u>See the attached chart</u> for Beaufort County Stormwater staff plan review workload for the past 12 months.
- 2. Stormwater Permits <u>See the attached chart</u> for Beaufort County Stormwater permits issued for the past 12 months.
- 3. Monthly Inspection summary <u>See the attached chart</u> for Beaufort County Stormwater staff inspection, complaint, IDDE, and violations summary for the past 12 months.
- 4. Weather Station Data Report unavailable.
- 5. Public Education Report unavailable.
- 6. Energov permitting software Staff is coordinating with the Zoning department to take over

issuance of Stormwater permits.

7. MS4 Statewide General permit – No update at this time.

Staff Update

- 1. The Department continues to conduct interviews for all vacant positions in Stormwater.
- 2. Stormwater Regulatory staff are in full certification education mode with the Master Pond Management, as well as Master Rain Garden held by Clemson University.
- 3. Katie Herrera was appointed to the Board of Directors for the Southeastern Stormwater Association, beginning in 2023.
- 4. Johanna Zoran was named the Employee of the Quarter for Public Works between July and September 2022.



MEMORANDUM

Date: October 6, 2022

To: Stormwater Management Utility Board

From: Matthew Rausch, Stormwater Infrastructure Superintendent

Re: Maintenance Project Report

This report will cover five major project and eleven minor or routine projects. The Project Summary Reports are attached.

Major Projects:

- Eternity Lane Channel St. Helena Island (8): This project improved 935 linear feet of drainage system. The scope of work included grubbing and clearing 1,050 linear feet of workshelf by a sub-contractor. Reconstructing and cleaning out 935 linear feet of channel ditch. Installing (2) access pipes, (2) bleeder pipes, rip rap and hydroseeded for erosion control. The total cost was \$100,503.06.
- Cleveland Drive Port Royal Island (6): This project improved 9,599 linear feet of drainage system. The scope of work included cleaning out 2,568 linear feet of channel and bush hogging 6,931 of channel. Installing a French drain with 100 linear feet of flex pipe. The total cost was \$22,598.86.
- Joe Allen Drive Port Royal Island (6): This project improved 3,970 linear feet of drainage system. The scope of work included grubbing and clearing 155 linear feet of workshelf, reconstructing 578 linear feet of channel ditch, and cleaning out 3,237 linear feet of roadside ditch. Jetted (9) driveways and (3) crossline pipes. Installed rip rap around pipes for erosion control. The total cost was **\$24,698.15**.
- **Pond Maintenance Lady's Island (7):** The scope of work included dewatering ponds, removing debris from perimeter of ponds, repairing a check dam, and installing rip rap for erosion control. The total cost was **\$16,040.16**.
- Huron Drive Port Royal Island (6,9): This project improved 20 linear feet of drainage system. The scope of work included extending a driveway pipe by 20 linear feet and installing rip rap for erosion control. The total cost was \$19,843.31.

Minor or Routine Projects:

- MC Riley Park Bluffton (4): The scope of work included repairing a sinkhole. The total cost was \$2,235.92.
- **Port Royal Island Bush Hog Port Royal Island (6, 9):** This project improved 78,553 linear feet of drainage system. The scope of work included bush hogging

71,836 linear feet of channel and 6,717 linear feet of roadside ditch. The total cost was **\$54,617.79.**

- Sheldon Bush Hog 1st Rotation Sheldon (5): This project improved 77,028 linear feet of drainage system. The scope of work included bush hogging 70,378 linear feet of channel and 6,650 linear feet of roadside ditch. The total cost was \$49,451.62.
- Sheldon Bush Hog 2nd Rotation Sheldon (5) This project improved 87,498 linear feet of drainage system. The scope of work included bush hogging 70,526 linear feet of channel and 16,972 linear feet of roadside ditch. The total cost was \$55,492.27.
- Sheldon Vacuum Truck Sheldon (5): This project improved 16 linear feet of drainage system. The scope of work included cleaning out (3) catch basins, jetting (3) driveway pipes, (3) crossline pipes and 16 linear feet of channel pipe. The total cost was \$2,903.81.
- **Fox Island Road Bluffton (4):** This project improved 1,348 linear feet of drainage system. The scope of work included cleaning out 1,348 linear feet of roadside ditch. The total cost was **\$6,303.62**.
- Westboro Road Port Royal Island (6,9): The scope of work included repairing a sinkhole and installing rip rap for erosion control. The total cost was **\$9,824.47**.
- Frazier Landing Road Sheldon (5): This project improved 50 linear feet of drainage system. The scope of work included cleaning out 50 linear feet of roadside ditch and installing (1) driveway pipe and rip rap for erosion control. The total cost was \$6,602.26.
- Ned Court Bluffton (4): This project improved 417 linear feet of drainage system. The scope of work included cleaning out 417 linear feet of roadside ditch and (2) catch basins. Jetting (3) driveway pipes, (1) crossline pipe and 40 linear feet of channel pipe. The total cost was \$4,212.64.
- **ToHHI Vacuum Truck Hilton Head Island (3):** This project improved 514 linear feet of drainage system. The scope of work included cleaning (2) catch basins, jetting (1) driveway pipe, (4) crossline pipes, 174 linear feet of channel pipe and 320 linear feet of roadside pipe. Cleaned out and jetted 20 linear feet of trough. The total cost was **\$7,114.27**.
- Lady's Island Airport Bush Hog Lady's Island (7): This project improved 34,622 linear feet of drainage system. The scope of work included bush hogging 34,622 linear feet of channel. The total cost was \$14,187.33.



Project Summary: Eternity Lane Channel

Activity: Routine/Preventive Maintenance Duration: 03/03/2022 - 04/13/2022

Narrative Description of Project:

Project improved 935 L.F. of drainage system. Grubbed and cleared 1,050 L.F. of workshelf by sub-contractor. Reconstructed and cleaned out 935 L.F. of channel ditch. Installed (2) access pipes, (2) bleeder pipes, rip rap and hydroseeded for erosion control.

2022-550 / Eternity Lane Channel	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
APINS / Access pipe - installed	72.00	\$1,885.92	\$555.70	\$729.80	\$0.00	\$1,320.80	\$4,492.22
AUDIT / Audit Project	5.00	\$163.70	\$0.00	\$0.00	\$0.00	\$101.05	\$264.75
BKFILL / Back Fill	24.00	\$739.72	\$146.61	\$138.03	\$0.00	\$490.20	\$1,514.56
BPINST / Bleeder pipe - Installed	24.00	\$790.40	\$316.61	\$238.05	\$0.00	\$512.48	\$1,857.54
CCO / Channel - cleaned out	88.00	\$2,689.04	\$1,233.82	\$364.38	\$0.00	\$1,403.20	\$5,690.44
DEBRIS / Debris Removal	68.00	\$1,579.12	\$601.53	\$318.72	\$0.00	\$1,186.12	\$3,685.49
GRDNRD / Grading - non-roads	24.00	\$695.04	\$290.20	\$137.10	\$0.00	\$471.84	\$1,594.18
HAUL / Hauling	201.00	\$6,151.08	\$3,678.58	\$5,487.70	\$0.00	\$3,363.34	\$18,680.70
HEQ / Haul equipment	28.00	\$782.88	\$398.60	\$268.80	\$0.00	\$382.32	\$1,832.60
HYDR / Hydroseeding	16.00	\$479.44	\$75.62	\$1,005.56	\$0.00	\$321.44	\$1,882.06
LM / Loading Materials	16.00	\$520.56	\$371.76	\$96.84	\$0.00	\$337.52	\$1,326.68

Continued on the next page

2022-550 / Eternity Lane Channel cont'd	Labor	Labor Labor I		Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
NONPRO / Non-Professional Services	0.00	\$0.00	\$0.00	\$0.00	\$49,200.00	\$0.00	\$49,200.00
RMTRW / Remove trees - Workshelf	16.00	\$438.32	\$34.80	\$46.76	\$0.00	\$305.36	\$825.24
RRI / Rip Rap - Installed	16.00	\$438.32	\$34.80	\$26.72	\$0.00	\$272.40	\$772.24
SG / Shoot Grade	16.00	\$438.32	\$34.80	\$30.06	\$0.00	\$272.40	\$775.58
WSDR / Workshelf - Dressed	32.00	\$876.64	\$69.60	\$94.40	\$0.00	\$577.76	\$1,618.40
WSGRB / Workshelf - Grubbed	16.00	\$520.56	\$371.76	\$179.32	\$0.00	\$337.52	\$1,409.16
WSL / Workshelf - Level	56.00	\$1,414.40	\$762.97	\$211.54	\$0.00	\$692.32	\$3,081.23
Grand Total	718.00	\$20,603.46	\$8,977.76	\$9,373.77	\$49,200.00	\$12,348.07	\$100,503.06

Before

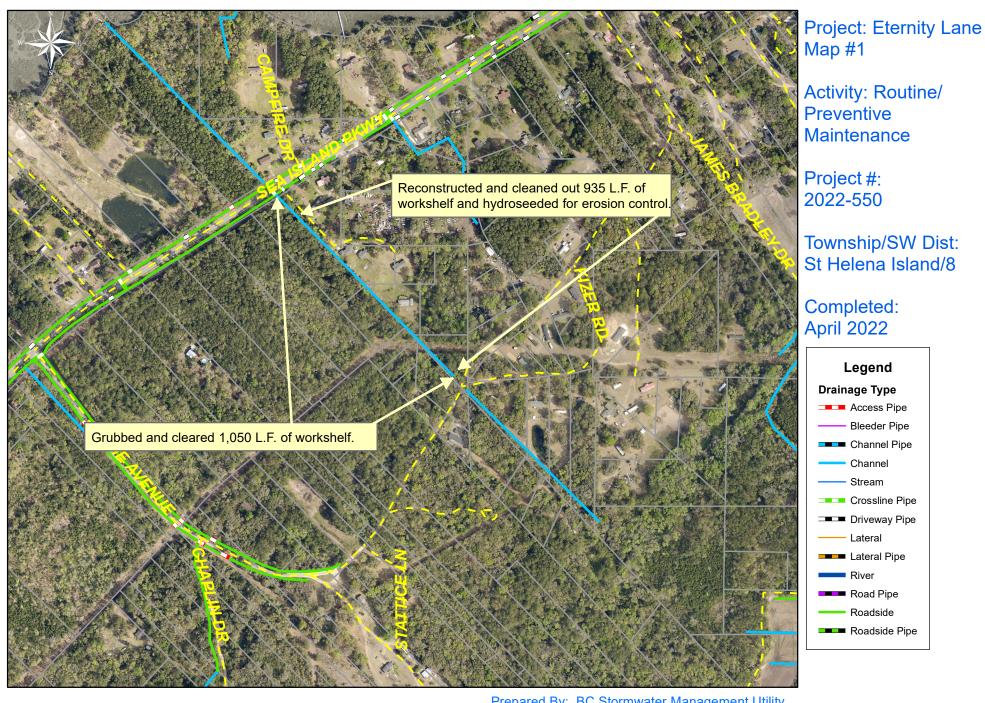


During

After



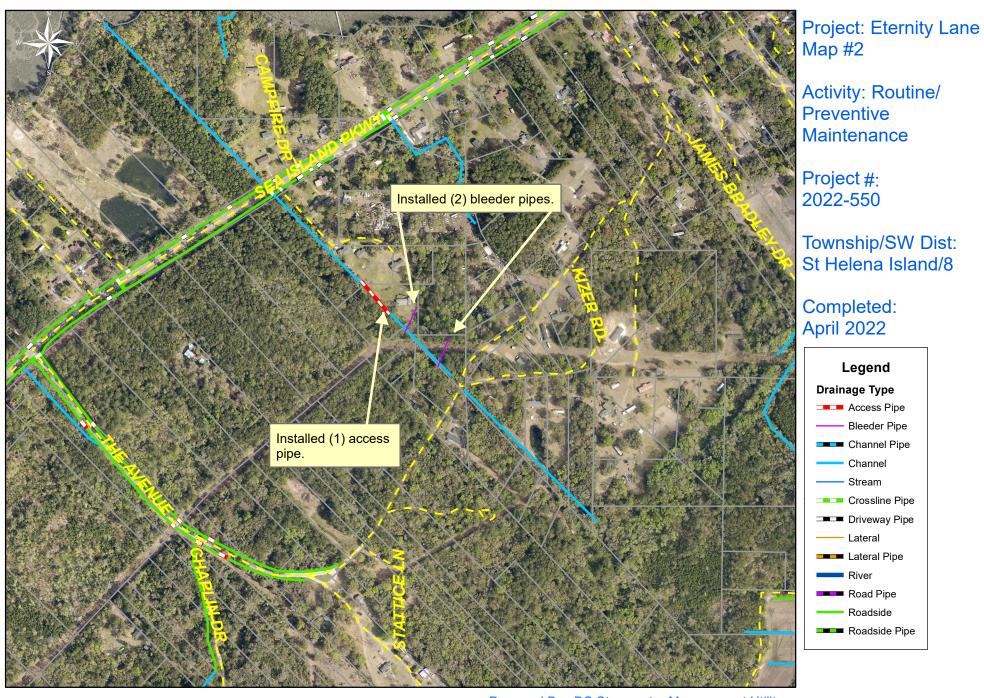




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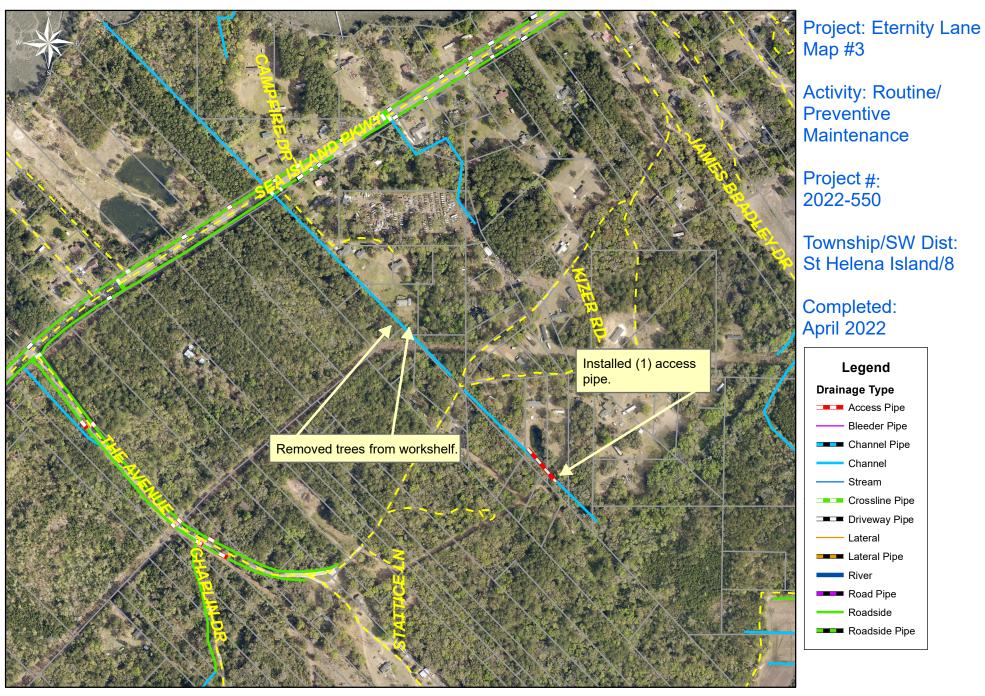
1 inch = 500 feet



1 inch = 500 feet

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1 inch = 500 feet

0 87.5175 350

525 700

Feet



Project Summary: Cleveland Drive

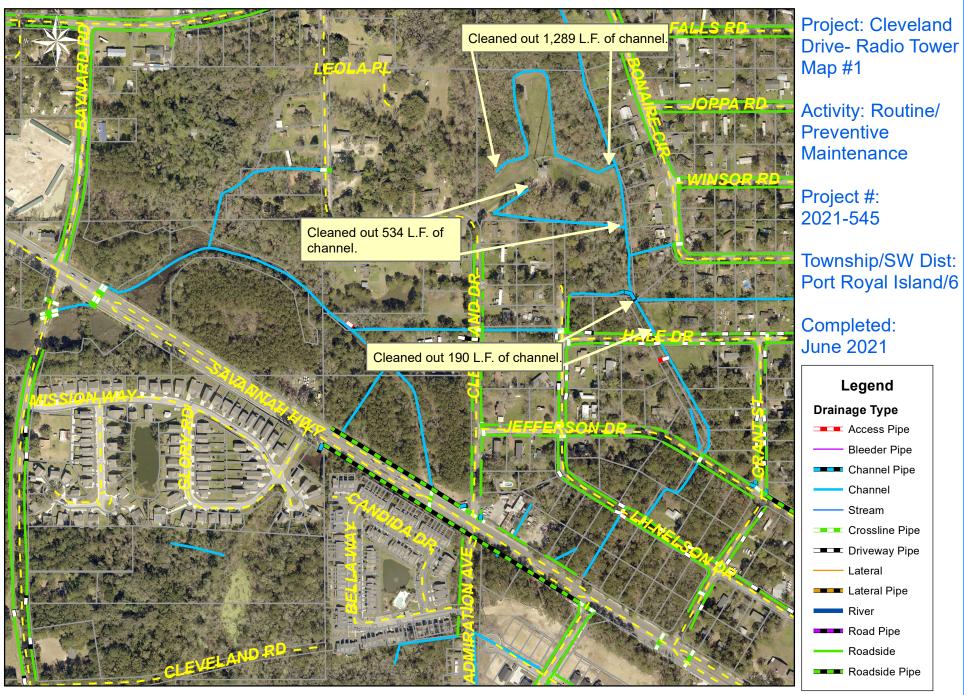
Activity: Routine/Preventive Maintenance Duration: 04/30/2021 - 06/18/2021

Narrative Description of Project:

Project improved 9,599 L.F. of drainage system. Cleaned out 2,568 L.F. of channel and bush hogged 6,931 L.F. of channel. Installed a french drain with 100 L.F. flex pipe.

2021-545 / Cleveland Drive	Labor	Labor	Equipment Material		Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	2.00	\$65.48	\$0.00	\$0.00	\$0.00	\$40.42	\$105.90
CBH / Channel- bushhogged	64.00	\$1,426.08	\$843.00	\$146.77	\$0.00	\$917.76	\$3,333.61
CCO / Channel - cleaned out	92.00	\$1,909.76	\$728.00	\$137.44	\$0.00	\$1,054.92	\$3,830.12
DEBREM / Debris Removal - Jobsite	24.00	\$495.84	\$225.06	\$21.87	\$0.00	\$443.36	\$1,186.13
FDRECON / French Drain - Reconstructed	20.00	\$424.12	\$34.80	\$220.87	\$0.00	\$336.72	\$1,016.51
HAUL / Hauling	156.00	\$3,795.32	\$2,820.88	\$1,688.70	\$0.00	\$933.40	\$9,238.30
SPD / Spreading Dirt	56.00	\$1,152.24	\$608.95	\$180.54	\$0.00	\$886.72	\$2,828.45
WSREP / Workshelf - Repair	32.00	\$706.08	\$195.00	\$52.93	\$0.00	\$105.84	\$1,059.85
Grand Total	446.00	\$9,974.92	\$5,455.69	\$2,449.11	\$0.00	\$4,719.14	\$22,598.86

(No Pictures Available)



1 inch = 420 feet Prepared By: E Date Print:01/0

720

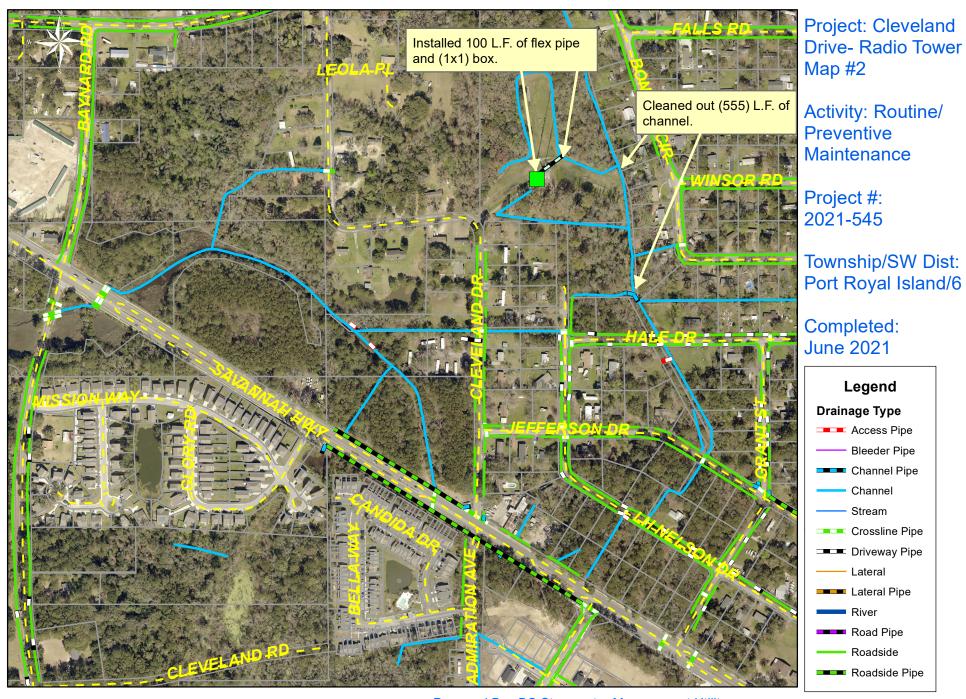
Feet

540

0 90 180

360

Prepared By: BC Stormwater Management Utility Date Print:01/07/22 File:C:\project summaries map/Cleveland Drive- Radio Tower Map#1_2021-545



720

Feet

1 inch = 420 feet

540

0 90 180

360

Prepared By: BC Stormwater Management Utility Date Print:01/07/22 File:C:\project summaries map/Cleveland Drive- Radio Tower Map#2_2021-545



Project Summary: Joe Allen Drive

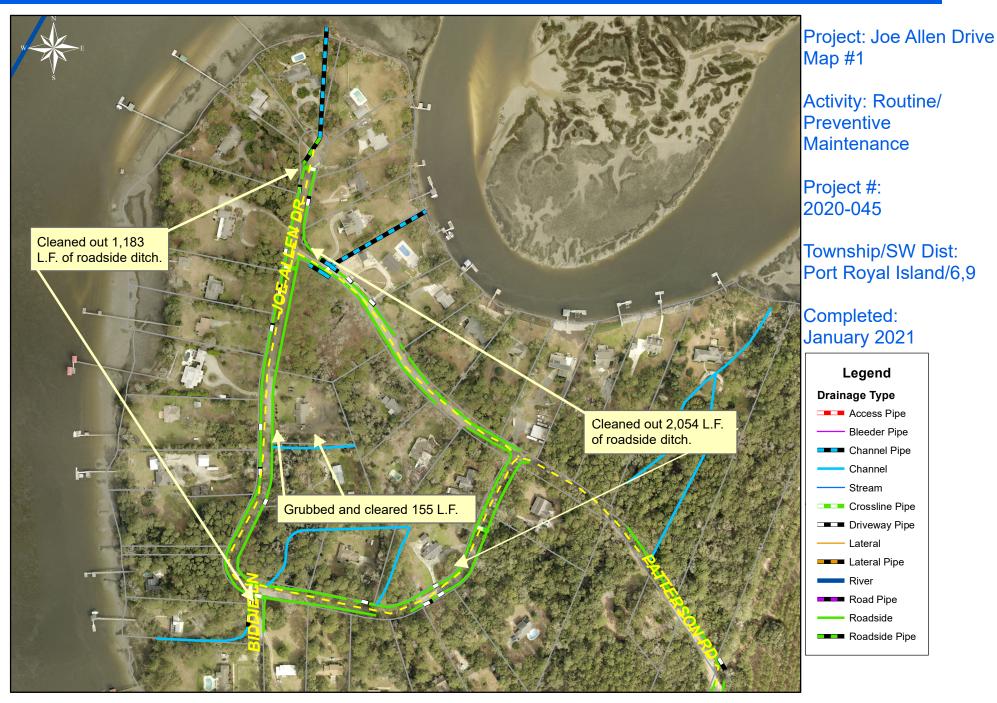
Activity: Routine/Preventive Maintenance Duration: 05/04/2020 - 01/14/2021

Narrative Description of Project:

Project improved 3,970 L.F. of drainage system. Grubbed and cleared 155 L.F. of workshelf, reconstructed 578 L.F. of channel ditch and cleaned out 3,237 L.F. of roadside ditch. Jetted (9) driveway pipes and (3) crossline pipes. Rip Rap around pipes for erosion control.

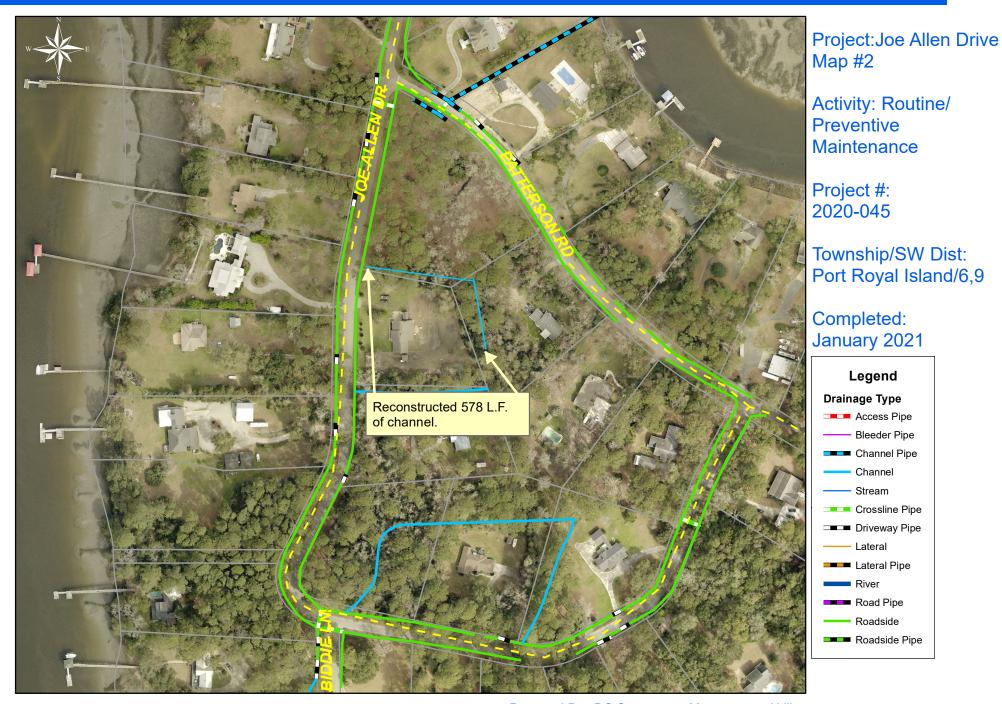
2020-045 / Joe Allen Drive	Labor	Labor Labor		Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	3.00	\$98.22	\$0.00	\$0.00	\$0.00	\$60.63	\$158.85
BKFILL / Back Fill	120.00	\$2,502.00	\$1,077.30	\$175.14	\$0.00	\$1,115.60	\$4,870.04
CLPJT / Crossline Pipe - Jetted	14.00	\$322.84	\$60.76	\$30.07	\$0.00	\$85.47	\$499.14
DLO / Ditch Layout	30.00	\$616.10	\$146.25	\$9.73	\$0.00	\$418.40	\$1,190.48
HAUL / Hauling	151.00	\$3,281.17	\$2,074.66	\$1,045.77	\$0.00	\$456.64	\$6,858.24
RDREC / Roadside ditch - reconstructed	35.00	\$736.55	\$146.25	\$20.85	\$0.00	\$586.40	\$1,490.05
RRI / Rip Rap - Installed	30.00	\$623.40	\$146.25	\$16.68	\$0.00	\$372.60	\$1,158.93
RSDCL / Roadside Ditch - Cleanout	180.00	\$3,776.60	\$1,036.19	\$157.07	\$0.00	\$2,156.10	\$7,125.96
UTLOC / Utility locates	1.50	\$37.05	\$0.00	\$0.00	\$0.00	\$19.85	\$56.90
WSDR / Workshelf - Dressed	40.00	\$839.80	\$146.25	\$38.92	\$0.00	\$264.60	\$1,289.57
Grand Total	604.50	\$12,833.73	\$4,833.91	\$1,494.23	\$0.00	\$5,536.28	\$24,698.15

(No Pictures Available)



0 55110 220 330 440 **1 inch = 330 feet**

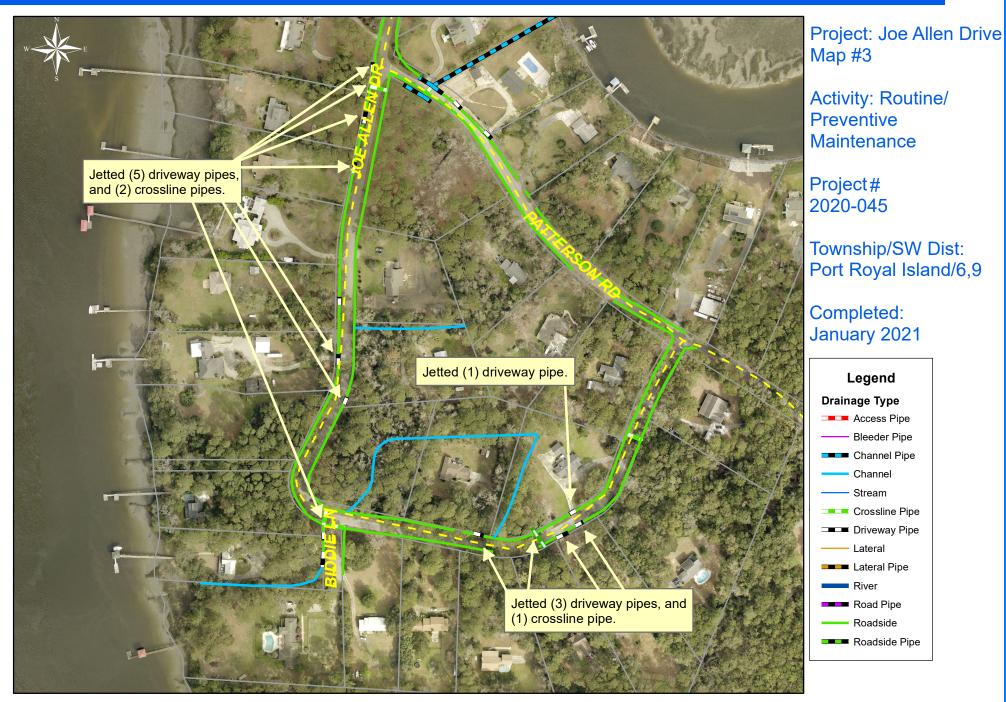
Prepared By: BC Stormwater Management Utility Date Print:09/13/22 File:C:\project summaries map/Joe Allen Drive_2020-045



Prepared By: BC Stormwater Management Utility Date Print:09/13/22 File:C:\project summaries map/Joe Allen Drive Map#2_2020-045

0 35 70 140 210 280

1 inch = 210 feet



0 40 80 160 240 320 Feet

1 inch = 250 feet

Prepared By: BC Stormwater Management Utility Date Print:09/15/22 File:C:\project summaries map/Joe Allen Drive_2020-045



Project Summary: Pond Maintenance - Backache Acres Pond, Okatie Hwy Pond and	
Wallace Road Pond.	

Activity: Pond Maintenance

Duration: 09/07/2021 - 11/15/2021

Narrative Description of Project:

Dewatered a pond. Removed debris from the perimeter of the ponds, installed rip rap and repaired check dam.

2022-320 / Pond Maintenance	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	1.00	\$32.74	\$0.00	\$0.00	\$0.00	\$20.21	\$52.95
DWP / Dewatered Pond	8.00	\$251.94	\$17.40	\$18.06	\$0.00	\$155.52	\$442.92
HAUL / Hauling	68.00	\$2,074.20	\$1,067.36	\$1,669.86	\$0.00	\$1,284.44	\$6,095.86
PM / Ponds - Maintenance	140.00	\$4,403.34	\$906.68	\$1,434.16	\$0.00	\$2,704.24	\$9,448.42
Grand Total	217.00	\$6,762.22	\$1,991.44	\$3,122.08	\$0.00	\$4,164.41	\$16,040.16

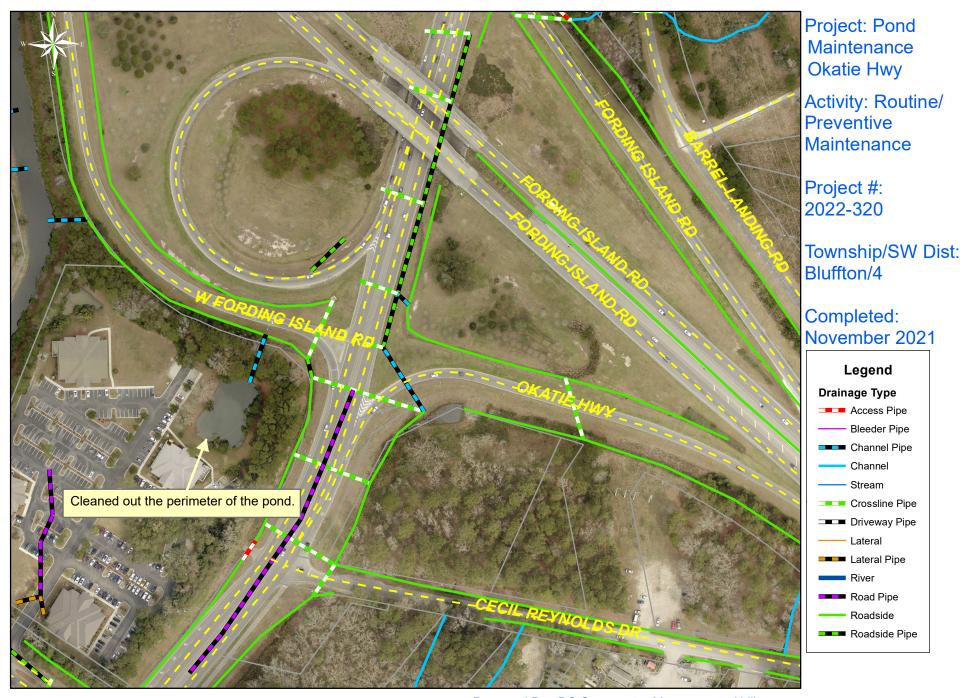
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0 25 50 100 150 200 Feet

1 inch = 170 feet

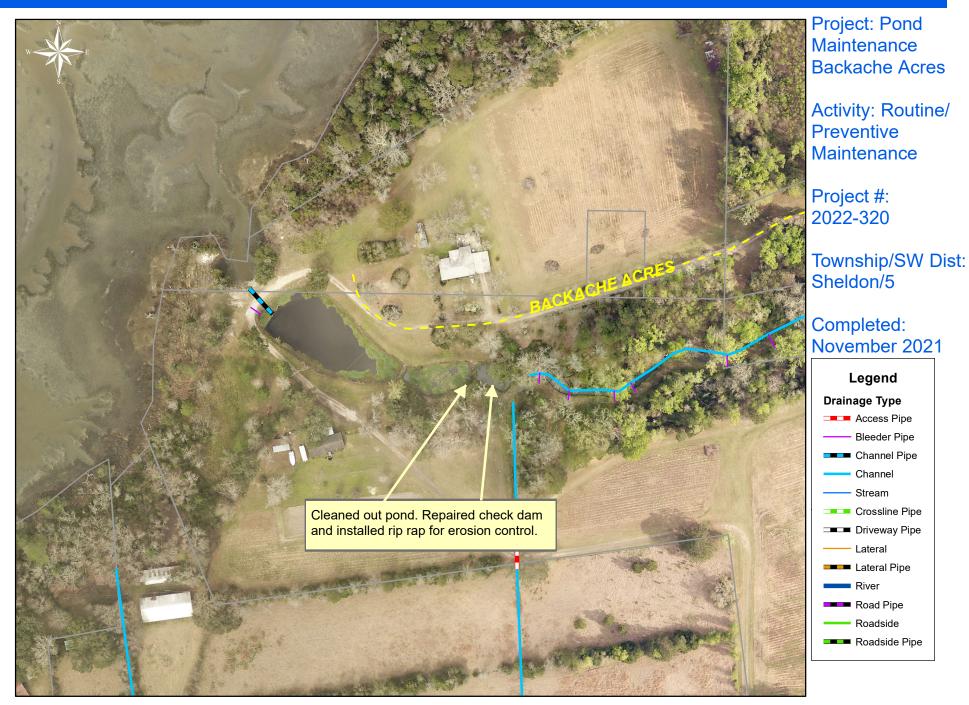
Prepared By: BC Stormwater Management Utility Date Print:09/15/22 File:C:\project summaries map/Pond Maintenance_2022-320



Prepared By: BC Stormwater Management Utility Date Print:09/15/22 File:C:\project summaries map/Pond Maintenance 2022-320

0 35 70 140 210 280 Feet

1 inch = 210 feet



Prepared By: BC Stormwater Management Utility Date Print:09/15/22 File:C:\project summaries map/Pond Maintenance 2022-320

0 25 50 100 150 200 Feet 1 inch = 170 feet



Project Summary: Huron Drive

Activity: Routine/Preventive Maintenance Duration: 10/12/2021 - 12/28/2021

Narrative Description of Project:

Extended 20 L.F. of driveway pipe. Installed rip rap for erosion control.

2021-516 / Huron Drive	Labor	Labor	Equipment	Material Contractor		Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	3.00	\$98.22	\$0.00	\$0.00	\$0.00	\$60.63	\$158.85
BKFILL / Back Fill	8.00	\$174.80	\$126.03	\$25.65	\$0.00	\$0.00	\$326.48
DEBRIS / Debris Removal	32.00	\$998.72	\$86.04	\$44.54	\$0.00	\$501.84	\$1,631.14
DPEX / Driveway Pipe - Extended	24.00	\$798.99	\$176.07	\$672.56	\$0.00	\$385.28	\$2,032.90
HAUL / Hauling	52.00	\$1,496.22	\$991.12	\$4,112.12	\$0.00	\$952.40	\$7,551.86
NONPRO / Non-Professional Services	0.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$5,200.00
SD / Soft Digging	16.00	\$379.20	\$306.56	\$60.38	\$0.00	\$310.72	\$1,056.86
STAGING / Staging Materials/Equipment	16.00	\$624.16	\$17.40	\$20.37	\$0.00	\$385.28	\$1,047.21
UTLOC / Utility locates	1.00	\$24.70	\$0.00	\$0.00	\$0.00	\$13.23	\$37.93
WEED / Weedeating	16.00	\$459.20	\$17.40	\$25.80	\$0.00	\$297.68	\$800.08
Grand Total	168.00	\$5,054.21	\$1,720.62	\$4,961.42	\$5,200.00	\$2,907.06	\$19,843.31

Before

(No Picture Available)

During









0 25 50 100 150 200 Feet

1 inch = 170 feet

Prepared By: BC Stormwater Management Utility Date Print:09/16/22 File:C:\project summaries map/Huron Drive 2022-516



Project Summary: MC Riley Park

Activity: Routine/Preventive Maintenance Duration: 11/17/2021

Narrative Description of Project:

Repaired sinkhole.

2022-518/MC Riley Park	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	0.50	\$16.37	\$0.00	\$0.00	\$0.00	\$10.11	\$26.48
HAUL / Hauling	8.00	\$263.09	\$152.48	\$34.00	\$0.00	\$162.40	\$611.97
SD / Soft Digging	8.00	\$261.27	\$170.68	\$51.15	\$0.00	\$161.28	\$644.38
SR / Sinkhole repair	16.00	\$520.60	\$56.27	\$38.70	\$0.00	\$337.52	\$953.09
Grand Total	32.50	\$1,061.33	\$379.43	\$123.85	\$0.00	\$671.31	\$2,235.92

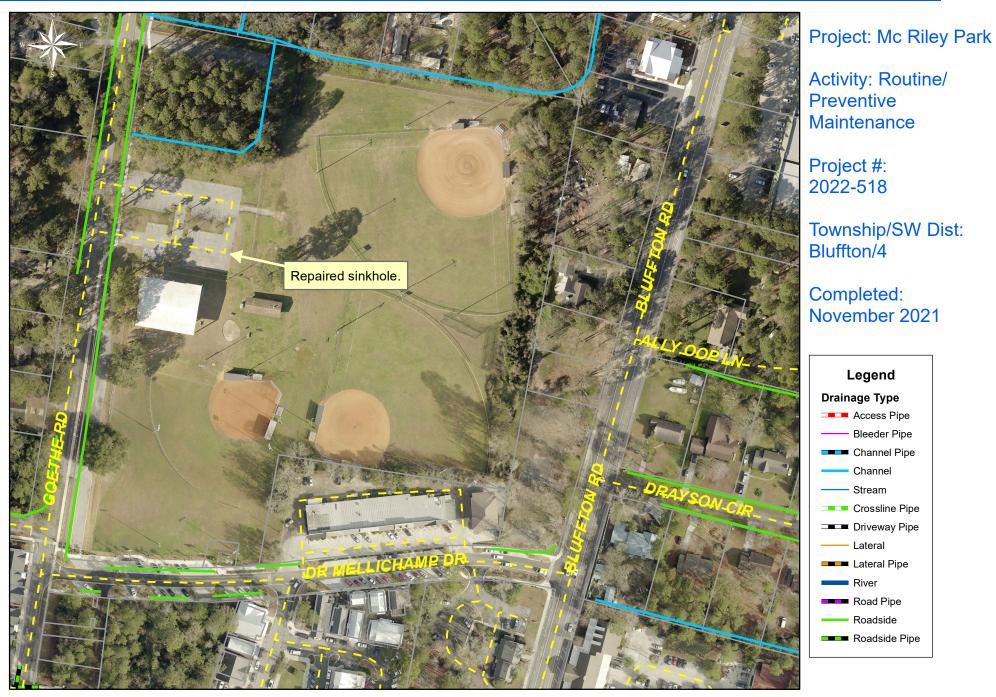
Before











0 25 50 100 150 200

1 inch = 170 feet

Prepared By: BC Stormwater Management Utility Date Print:09/09/22 File:C:\project summaries map/Mc Riley Park_2022-518



Project Summary: Port Royal Island Bush Hog

Narrative Description of Project:

Activity: Routine/Preventive Maintenance Duration: 02/02/2022 - 06/30/2022

Second Rotation: 02/02/2022 - 06/30/2022 Project improved 78,553 L.F. of drainage system. Bush hogged 71,836 L.F. of channel and 6,717 L.F. of roadside ditch. This project consisted of the following areas: Marina Blvd (923 L.F.), Shell Point Recreational Park (368 L.F.), Hamrick Drive (1,036 L.F.), LH Nelson Drive (5,249 L.F.), Cleveland Drive (557 L.F), St Pauls Church Road (4,880 L.F), Shanklin Road (1,245 L.F), Quarter Horse Road (954 L.F), East Coast Marina (673 L.F), Proidence Road (3,754 L.F), Jospehine Drive (683 L.F), Chesterfield Drive (263 L.F), Walker Circle (1,200 L.F), Broad River Blvd (2,103 L.F), County Shed Road (1,048 L.F), Ihly Farm Road (36,526 L.F), Green Leaf Road (391 L.F), Poppy Hill Road (4,839 L.F), Broad River Drive (94 L.F), Jefferson Drive (1,320 L.F), Hale Drive (3,473 L.F), Hunan Drive (250 L.F), Clydesdale Circle (3,421 L.F), Pny Avenue (230 L.F), Elderberry Road (187 L.F), Rice Road (1,482 L.F), Vaux Road (412 L.F), Donaldson Camp Road (212 L.F), and Sammie Lane (780 L.F).

2022-301A / Port Royal Island Bush Hog	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	3.00	\$98.22	\$0.00	\$0.00	\$0.00	\$60.63	\$158.85
BUSHGEN / Bush Hog - General	16.00	\$457.20	\$34.80	\$75.52	\$0.00	\$174.96	\$742.48
CBH / Channel- bushhogged	802.00	\$21,884.20	\$9,736.29	\$2,791.16	\$0.00	\$13,744.23	\$48,155.88
CCO / Channel - cleaned out	16.00	\$548.60	\$222.48	\$43.83	\$0.00	\$338.64	\$1,153.55
RDBH / Roadside ditch - bushhogged	54.00	\$1,390.60	\$700.90	\$163.48	\$0.00	\$907.85	\$3,162.83
STBY / Stand By	24.00	\$704.12	\$69.60	\$35.85	\$0.00	\$434.64	\$1,244.21
Grand Total	915.00	\$25,082.93	\$10,764.07	\$3,109.84	\$0.00	\$15,660.95	\$54,617.79

(No Pictures Available)



Project Summary: Sheldon Bush Hog

Narrative Description of Project:

Activity: Routine/Preventive Maintenance Duration: 05/18/2021 - 09/01/2021

First Rotation: 05/18/2021 - 09/01/2021 Project improved 77,028 L.F. of drainage system. Bush hogged 70,378 L.F. of channel and 6,650 L.F. of roadside ditch. This project consisted of the following areas: Mitchell Road (8,815 L.F.), Paige Point Bluff (574 L.F.), Priester Road (1,461 L.F.), Robinson Hill Road (2,216 L.F.), Johnson Road (3,232 L.F.), Sheldon Drop Off Center (641 L.F.), Archie Sumpter Road (1,520 L.F.), Cuthbert Farm Road (827 L.F.), George Williams Lane (2,826 L.F.), William Campbell Lane (1,640 L.F.), Fire Station Lane (423 L.F.), Huspah Drive (3,169 L.F.), Huspah Court S (1,348 L.F.), Huspah Court N (964 L.F.), Bailey Road (4,699 L.F.), Nix Road (1,175 L.F.), Prescott Road (2,086 L.F.), African Baptist Church Road (2,973 L.F.), Dash Road (1,216 L.F.), Horse Tail Road (1,412 L.F.), Booker T Washington Circle (1,795 L.F.), Albertha Fields Circle (8,655 L.F.), Big Estate Road 1,822 L.F.), Gray Road (4,484 L.F.), Big Estate Circle (2,296 L.F.), Swallowtail Lane (2,242 L.F.), Newberry Circle (639 L.F.), Joseph Lane (1,244 L.F.), Twickenham Plantation Road (9,953 L.F.), and Jenkins Road (681 L.F.).

2022-303 / Sheldon Bush Hog	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	3.00	\$98.22	\$0.00	\$0.00	\$0.00	\$60.63	\$158.85
CBH / Channel- bushhogged	799.00	\$19,802.68	\$8,572.00	\$2,030.13	\$0.00	\$13,067.06	\$43,471.87
CCO / Channel - cleaned out	16.00	\$337.09	\$156.80	\$27.61	\$0.00	\$295.52	\$817.02
HAUL / Hauling	2.00	\$63.12	\$69.28	\$12.35	\$0.00	\$38.96	\$183.71
RDBH / Roadside ditch - bushhogged	80.00	\$2,279.02	\$875.50	\$188.06	\$0.00	\$1,477.60	\$4,820.18
Grand Total	900.00	\$22,580.12	\$9,673.58	\$2,258.15	\$0.00	\$14,939.77	\$49,451.62







Project Summary: Sheldon Bush Hog

Narrative Description of Project:

Activity: Routine/Preventive Maintenance Duration: 09/07/2021 - 03/01/2022

Second Rotation: 09/07/2021 - 03/01/2022 Project improved 87,498 L.F. of drainage system. Bush hogged 70,526 L.F. of channel and 16,972 L.F. of roadside ditch. This project consisted of the following areas: Old Dawson Acres (4,299 L.F.), Browns Island Road (3,649 L.F.), Gum Tree Lane (3,612 L.F.), Stroup Lane (1,295 L.F.), Hunt Ter (3,803 L.F.), Middlefield Circle (16,900 L.F.), Coker Lane (1,950 L.F.), Oakhurst Road (2,165 L.F.), Spann Circle (3,074 L.F.), Coakley Drive (731 L.F.), Dan Drive (817 L.F.), Honeybee Island Road (870 L.F.), Wimbee Landing Road (13,307 L.F.), Keans Neck Road (2,289 L.F.), Jasmine Hall Road (11,131 L.F.), River Oaks Road (4,398 L.F.), Horace Dawson Lane (9,213 L.F.), Mitchell Drive (402 L.F.), Dale Drop Center (898 L.F.), Albany Drive (481 L.F.), and Wimbee Creek Road (2,214 L.F.).

2022-303A / Sheldon Bush Hog	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	3.00	\$98.22	\$0.00	\$0.00	\$0.00	\$60.63	\$158.85
BUSHRD / Bushhog Roadsides	128.00	\$3,716.86	\$1,533.20	\$414.33	\$0.00	\$2,409.76	\$8,074.15
CBH / Channel- bushhogged	765.00	\$21,920.77	\$8,457.02	\$2,046.41	\$0.00	\$14,212.20	\$46,636.40
HAUL / Hauling	7.00	\$186.84	\$242.48	\$52.00	\$0.00	\$141.55	\$622.87
Grand Total	903.00	\$25,922.69	\$10,232.70	\$2,512.74	\$0.00	\$16,824.14	\$55,492.27

Before







After



Project Summary: Sheldon Vacuum Truck Keans Neck Road, Twickenham Road, Prescott Road and Kelly Road. Activity: Routine/Preventive Maintenance Duration: 10/19/2021 - 03/09/2022

Narrative Description of Project:

Project improved 16 L.F. of drainage system. Cleaned out (3) catch basins. Jetted (3) driveway pipes, (3) crossline pipes and 16 L.F. of channel pipe.

2022-308 / Sheldon Vacuum Truck	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	1.00	\$32.74	\$0.00	\$0.00	\$0.00	\$20.21	\$52.95
CBCO / Catch basin - clean out	10.00	\$326.59	\$191.60	\$58.00	\$0.00	\$205.80	\$781.99
CLPJT / Crossline Pipe - Jetted	18.00	\$620.51	\$344.88	\$85.41	\$0.00	\$391.64	\$1,442.44
DPJT / Driveway Pipe - Jetted	8.00	\$261.27	\$153.28	\$47.24	\$0.00	\$164.64	\$626.43
Grand Total	37.00	\$1,241.12	\$689.76	\$190.65	\$0.00	\$782.29	\$2,903.81

Before

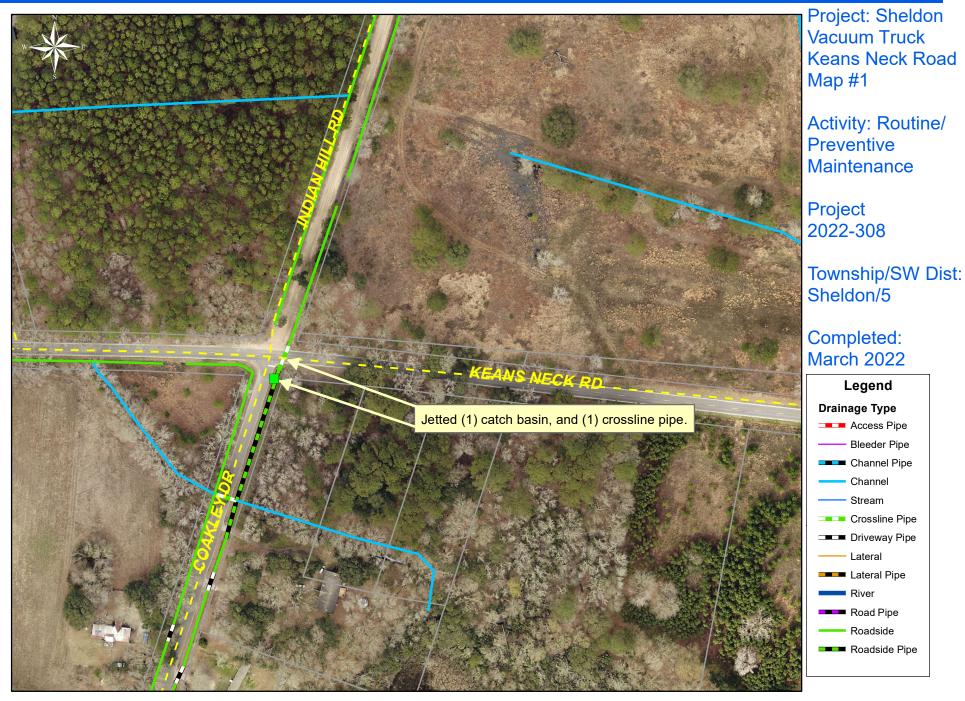




After

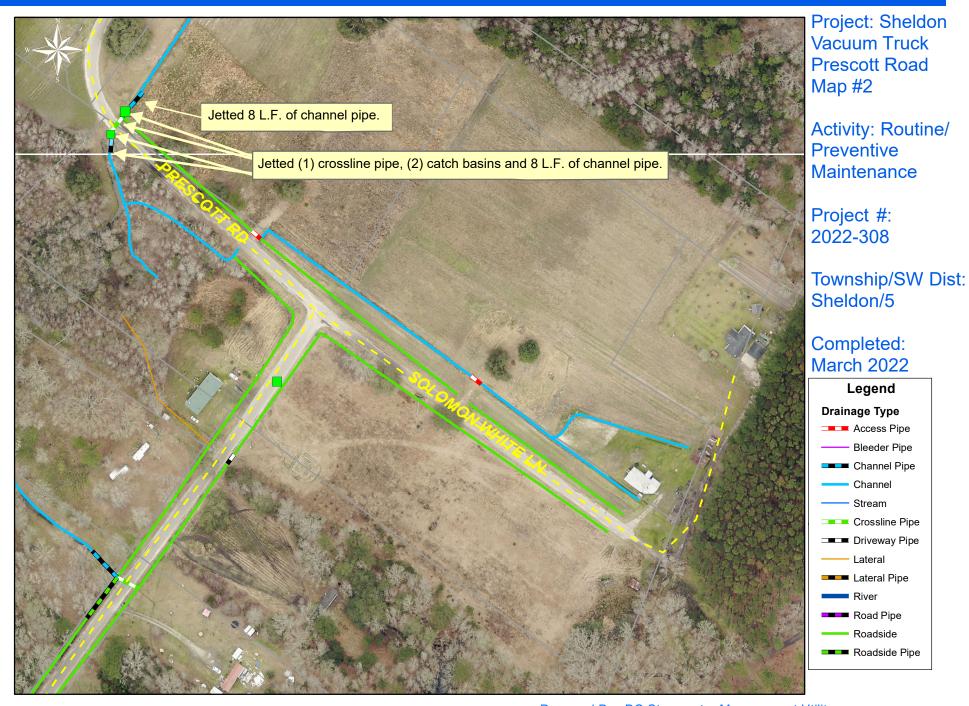






Prepared By: BC Stormwater Management Utility Date Print:09/27/22 File:C:\project summaries map/Sheldon Vac Truck_2022-308

0 25 50 100 150 200 Feet



Prepared By: BC Stormwater Management Utility Date Print:09/27/22 File:C:\project summaries map/Sheldon Vac Truck Map 2_2022-308

0 25 50 100 150 200 Feet



Prepared By: BC Stormwater Management Utility Date Print:09/27/22 File:C:\project summaries map/Sheldon Vac Truck Map 3_2022-308





Prepared By: BC Stormwater Management Utility Date Print:09/27/22 File:C:\project summaries map/Sheldon Vac Truck Map 4_2022-308

0 25 50 100 150 200



Project Summary: Fox Island Road

Activity: Routine/Preventive Maintenance Duration: 02/15/2022 - 02/23/2022

Narrative Description of Project:

Project improved 1,348 L.F. of drainage system. Cleaned out 1,348 L.F. of roadside ditch.

Labor	Labor	Equipment	Material	Contractor	Indirect	Total
Hours	Cost	Cost	Cost	Cost	Labor	Cost
1.00	\$32.74	\$0.00	\$0.00	\$0.00	\$20.21	\$52.95
37.00	\$856.41	\$705.22	2 \$231.84	\$0.00) \$21.32	\$1,814.79
96.00	\$2,248.40	\$275.84	\$199.64	\$0.00	\$1,712.00	\$4,435.88
134.00	\$3,137.55	\$981.06	5 \$431.48	\$0.00	\$1,753.53	\$6,303.62
	Hours 1.00 37.00 96.00	HoursCost1.00\$32.7437.00\$856.4196.00\$2,248.40	HoursCostCost1.00\$32.74\$0.0037.00\$856.41\$705.2296.00\$2,248.40\$275.84	HoursCostCostCost1.00\$32.74\$0.00\$0.0037.00\$856.41\$705.22\$231.8496.00\$2,248.40\$275.84\$199.64	Hours Cost Cost Cost 1.00 \$32.74 \$0.00 \$0.00 \$0.00 37.00 \$856.41 \$705.22 \$231.84 \$0.00 96.00 \$2,248.40 \$275.84 \$199.64 \$0.00	HoursCostCostCostCostLabor1.00\$32.74\$0.00\$0.00\$0.00\$20.2137.00\$856.41\$705.22\$231.84\$0.00\$21.3296.00\$2,248.40\$275.84\$199.64\$0.00\$1,712.00

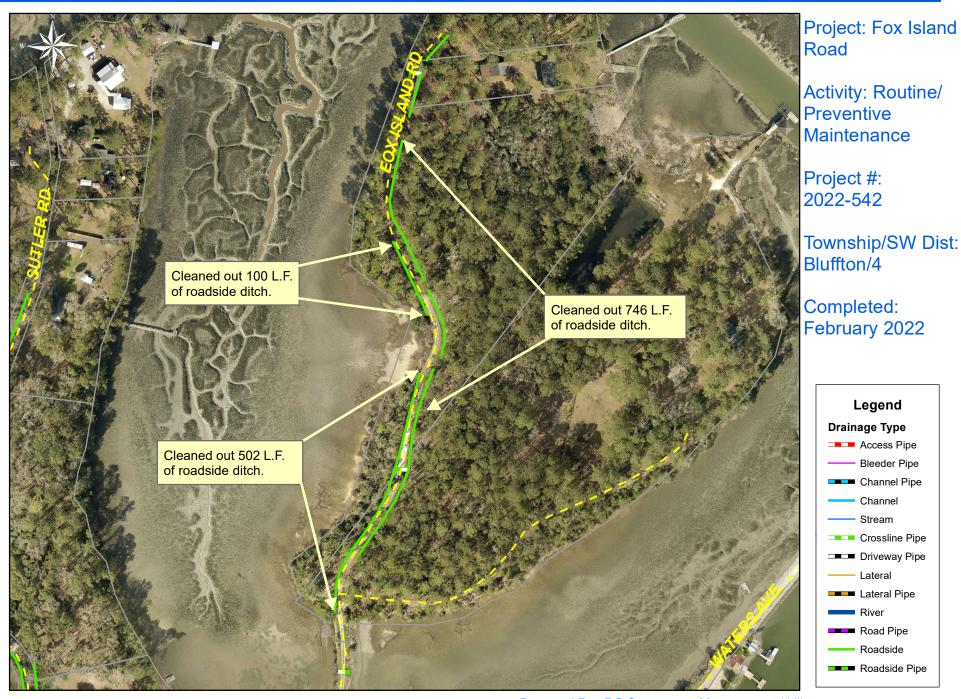
(Before)





(After)





Prepared By: BC Stormwater Management Utility Date Print:09/23/22 File:C:\project summaries map/Fox Island RD_2022-542

0 35 70 140 210 280



Project Summary: Westboro Road

Activity: Routine/Preventive Maintenance Duration: 05/26/2021 - 03/01/2022

Narrative Description of Project:

Repaired a sinkhole. Replaced (1) crossline pipe. Installed rip rap for erosion control.

2021-552 / Westboro Road	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
ASI / Asphalt Installation	32.00	\$933.28	\$290.82	\$53.60	\$0.00	\$413.20	\$1,690.90
AUDIT / Audit Project	1.50	\$49.11	\$0.00	\$0.00	\$0.00	\$30.32	\$79.43
CLJS / Cleaned up jobsite	16.00	\$520.56	\$51.88	\$68.94	\$0.00	\$158.48	\$799.86
CPRPL / Crossline Pipe - Replaced	16.00	\$520.56	\$77.50	\$717.75	\$0.00	\$337.52	\$1,653.33
HAUL / Hauling	48.00	\$1,399.62	\$703.61	\$863.13	\$0.00	\$912.08	\$3,878.44
SR / Sinkhole repair	20.00	\$459.00	\$53.24	\$133.08	\$0.00	\$255.60	\$900.92
STAGING / Staging Materials/Equipment	16.00	\$460.08	\$81.44	\$39.58	\$0.00	\$202.56	\$783.66
UTLOC / Utility locates Grand Total	1.00 150.50						



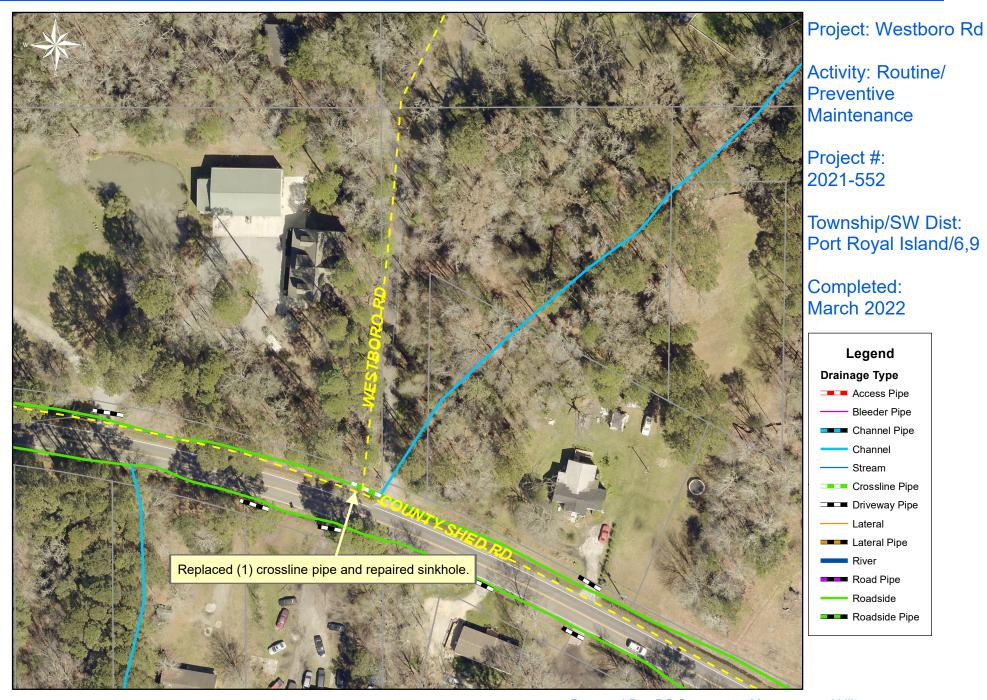
(During)











012.525 50 75 100 Feet

1 inch = 83 feet

Prepared By: BC Stormwater Management Utility Date Print:09/21/22 File:C:\project summaries map/Westboro Rd_2021-552



Project Summary: Frazier Landing Road

Activity: Routine/Preventive Maintenance Duration: 02/15/2022 - 02/23/2022

Narrative Description of Project:

Project improved 50 L.F. of drainage system. Cleaned out 50 L.F. of roadside ditch. Replaced (1) driveway pipe and rip rap for erosion control.

2022-549 / Frazier Landing Road	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Indirect Labor	Total Cost
AUDIT / Audit Project	1.00	\$32.74	\$0.00	\$0.00	\$0.00	\$20.21	\$52.95
DPREIN / Driveway Pipe - Reinstalled	16.00	\$330.40	\$34.48	\$72.96	\$0.00	\$257.32	\$695.16
DPRPL / Driveway Pipe - Replaced	40.00	\$893.84	\$68.96	\$341.36	\$0.00	\$665.68	\$1,969.84
HAUL / Hauling	16.00	\$371.36	\$304.96	\$1,672.39	\$0.00	\$0.00	\$2,348.71
HEQ / Haul equipment	8.00	\$233.04	\$152.48	\$80.50	\$0.00	\$143.84	\$609.86
HMT / Haul Material	8.00	\$185.68	\$152.48	\$74.06	\$0.00	\$0.00	\$412.22
RRI / Rip Rap - Installed	8.00	\$274.88	\$68.96	\$0.00	\$0.00	\$169.68	\$513.52
Grand Total	97.00	\$2,321.94	\$782.32	\$2,241.27	\$0.00	\$1,256.73	\$6,602.26

(Before)

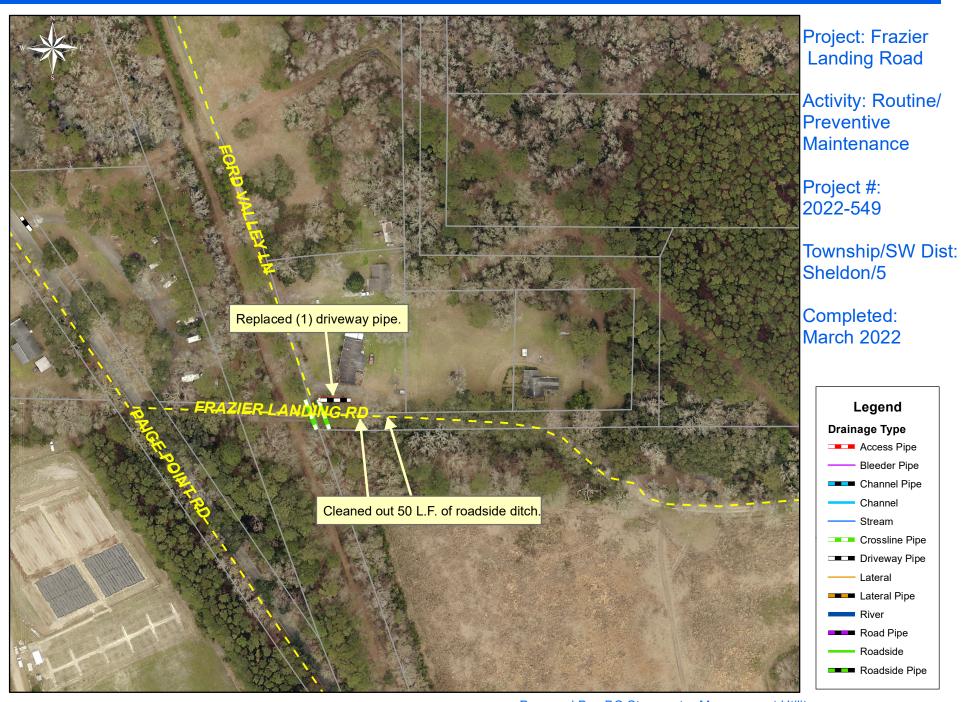


(During)

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Project Summary: Ned Court

Activity: Routine/Preventive Maintenance Duration: 01/21/2022 - 03/03/2022

Narrative Description of Project: Project improved 417 L.F. of drainage system. Cleaned out 377 L.F. of roadside ditch. Cleaned out (2) catch basins, jetted (3) driveway pipes, (1) crossline pipe and 40 L.F. of channel pipe.

2022-539 / Ned Court	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Indirect Labor	Total Cost
AUDIT / Audit Project	0.50	\$17.27	\$0.00	\$0.00	\$0.00	\$10.66	\$27.93
CBCO / Catch basin - clean out	8.00	\$261.27	\$153.28	\$77.12	\$0.00	\$164.64	\$656.31
DPJT / Driveway Pipe - Jetted	16.00	\$522.55	\$306.56	\$168.60	\$0.00	\$329.28	\$1,326.99
HAUL / Hauling	12.00	\$394.63	\$228.72	\$106.26	\$0.00	\$243.60	\$973.21
RSDCL / Roadside Ditch - Cleanout	20.00	\$648.92	\$159.55	\$163.04	\$0.00	\$237.72	\$1,209.23
UTLOC / Utility locates	0.50	\$12.35	\$0.00	\$0.00	\$0.00	\$6.62	\$18.97
Grand Total	57.00	\$1,857.00	\$848.11	\$515.02	\$0.00	\$992.52	\$4,212.64

(Before)

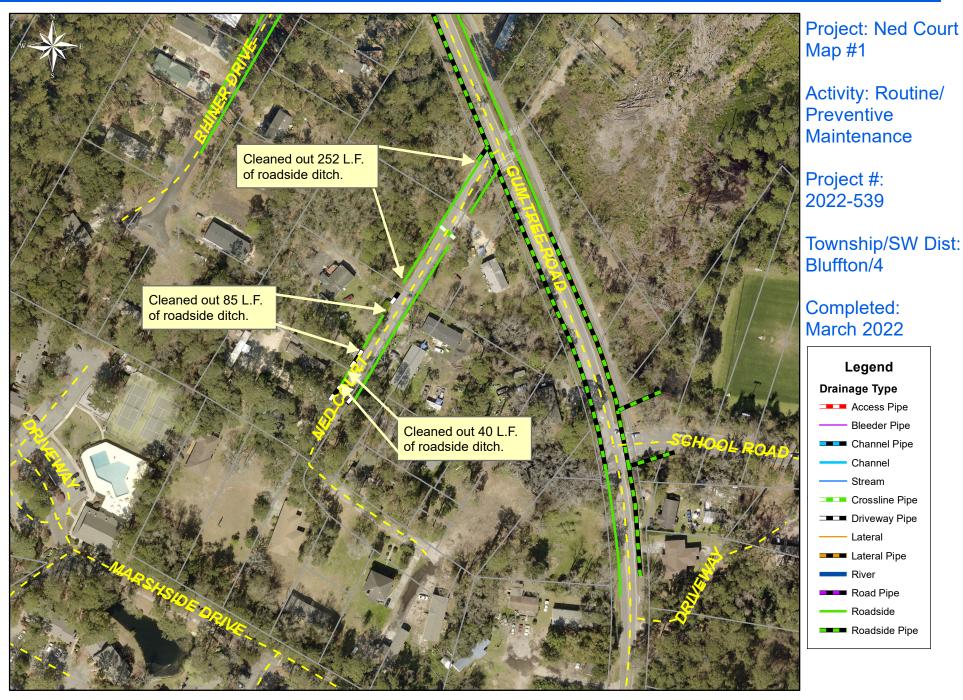


(After)





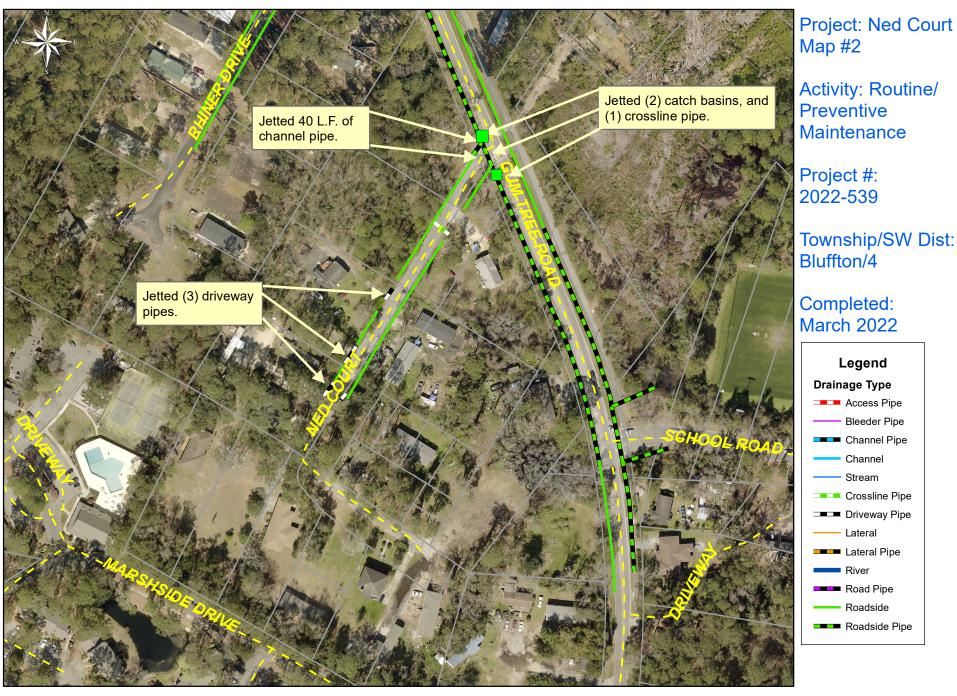




0 30 60 120 180 240

1 inch = 170 feet

Prepared By: BC Stormwater Management Utility Date Print:09/22/22 File:C:\project summaries map/Ned Court Map#1_2022-539



0 30 60 120 180 240

1 inch = 170 feet

Prepared By: BC Stormwater Management Utility Date Print:09/22/22 File:C:\project summaries map/Ned Court Map#2 _2022-539



Project Summary: ToHHI Vacuum Truck New Orleans Road, Bay Pines Drive, Hilton Head High School and Circlewood Drive. Activity: Routine/Preventive Maintenance Duration: 08/19/2021 - 11/17/2021

Narrative Description of Project:

Project improved 514 L.F. of drainage system. Cleaned out (2) catch basins. Jetted (1) driveway pipe, (4) crossline pipes, 174 L.F. of channel pipe and 320 L.F. of roadside pipe. Cleaned out and jetted 20 L.F. of trough.

2022-311 / ToHHI Vacuum Truck	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	0.00	\$32.74	\$0.00	\$0.00	\$0.00	\$20.21	\$52.95
CBCO / Catch basin - clean out	0.00	\$522.55	\$323.96	\$118.14	\$0.00	\$329.28	\$1,293.93
CLPJT / Crossline Pipe - Jetted	0.00	\$1,306.37	\$818.60	\$339.53	\$0.00	\$819.84	\$3,284.34
RSPJ / Roadside Pipe - Jetted	0.00	\$522.55	\$306.56	\$72.00	\$0.00	\$329.28	\$1,230.39
TROF / TROUGH	0.00	\$533.43	\$306.56	\$83.40	\$0.00	\$329.28	\$1,252.67
Grand Total	0.00	\$2,917.63	\$1,755.68	\$613.07	\$0.00	\$1,827.89	\$7,114.27
			_				-

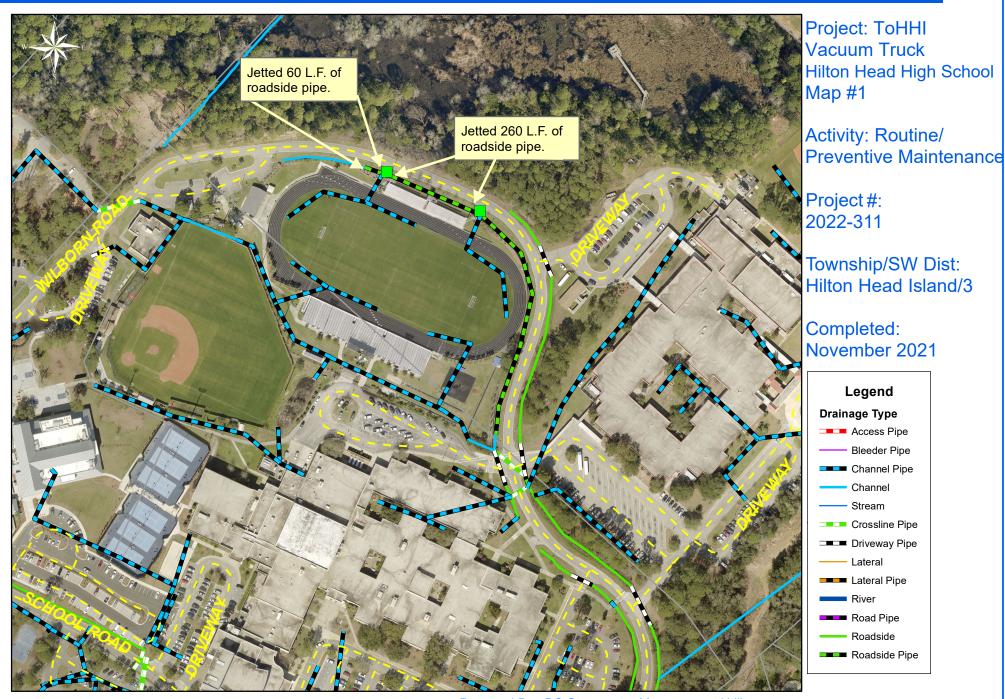
Before





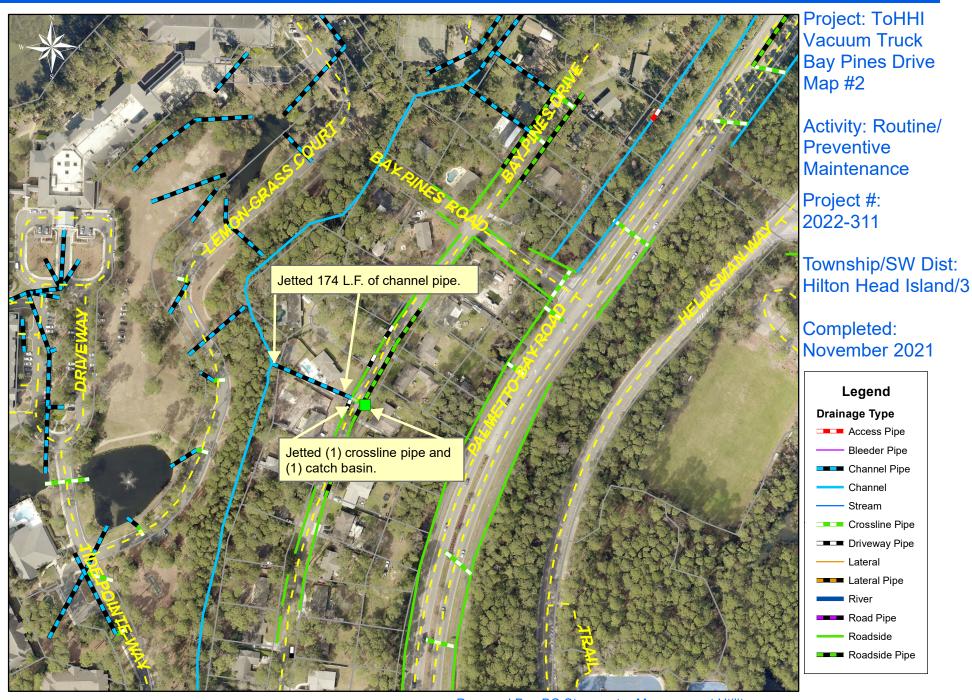
After

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0 35 70 140 210 280 Feet



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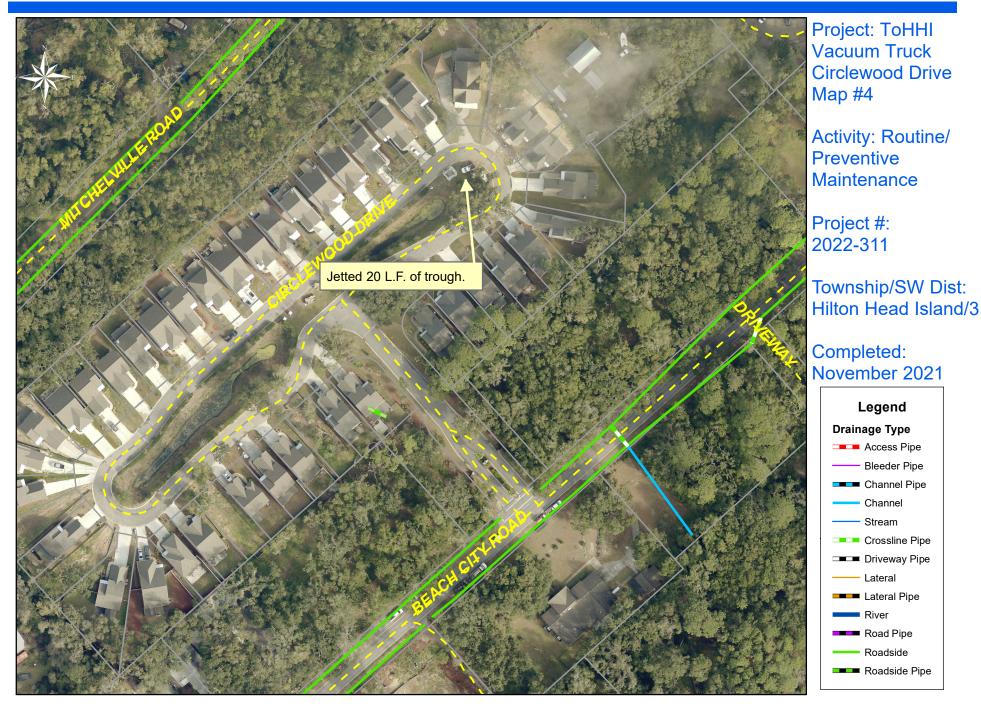
0 35 70 140 210 280



0 20 40 80 120 160 Feet

1 inch = 130 feet

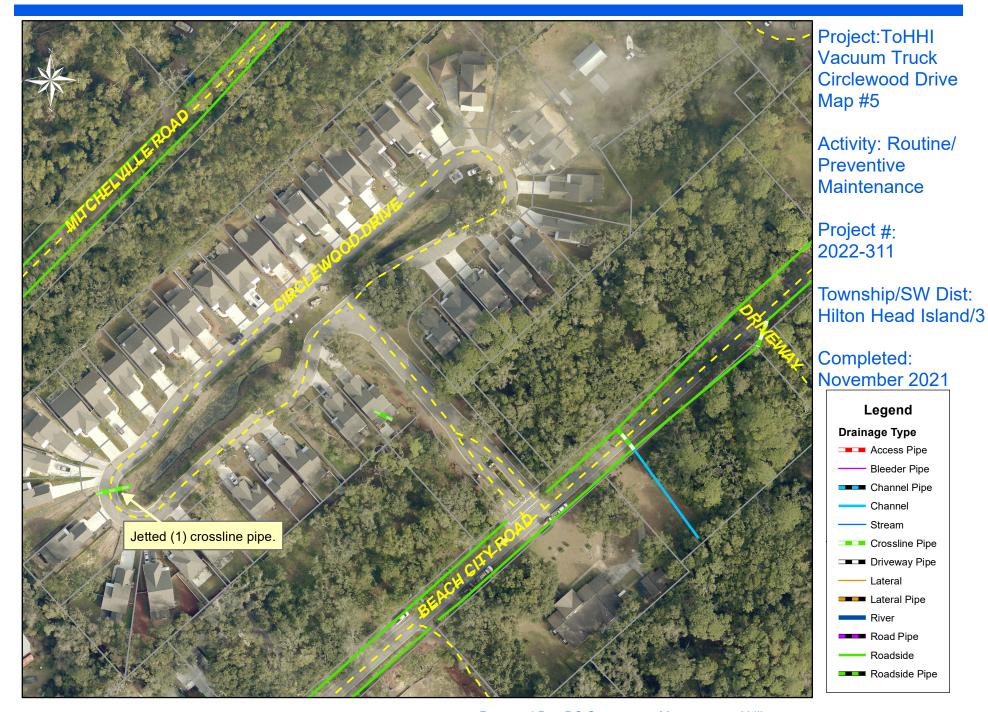
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0 20 40 80 120 160

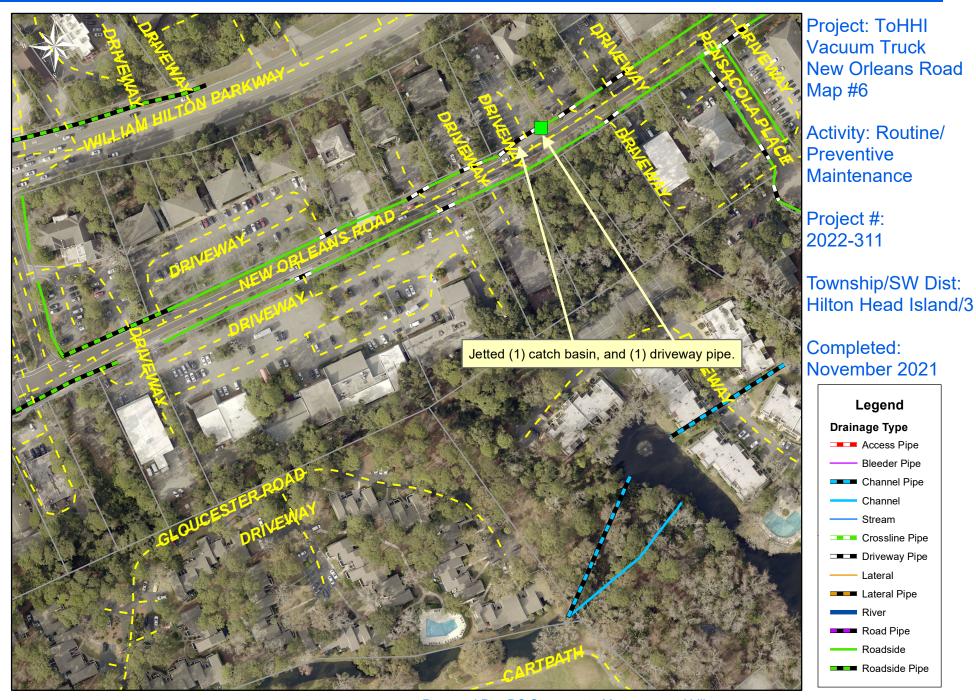
1 inch = 130 feet

Prepared By: BC Stormwater Management Utility Date Print:10/05/22 File:C:\project summaries map/Hilton Head Island Vac Truck Map#4_2022-311



0 20 40 80 120 160 Feet 1 inch = 130 feet

Prepared By: BC Stormwater Management Utility Date Print:10/05/22 File:C:\project summaries map/Hilton Head Island Vac Truck Map#5_2022-311



0 25 50 100 150 200 Feet 1 inch = 170 feet

Prepared By: BC Stormwater Management Utility Date Print:10/05/22 File:C:\project summaries map/Hilton Head Island Vac Truck Map^_2022-311



Project Summary: Lady's Island Airport Bush Hog

Narrative Description of Project:

Activity: Routine/Preventive Maintenance Duration: 04/05/2022 - 05/05/2022

First Rotation: 04/05/2022 - 05/05/2022. Project improved 34,622 L.F. of drainage system. Bush hogged 34,622 L.F. of channel. This project consisted of the following areas: Airport Circle (34,622 L.F.)

2022-552/ Lady's Island Airport Bush Hog	Labor	Labor	Equipment	Material	Contractor	Indirect	Total
	Hours	Cost	Cost	Cost	Cost	Labor	Cost
AUDIT / Audit Project	1.00	\$32.74	\$0.00	\$0.00	\$0.00	\$20.21	\$52.95
CBH / Channel- bushhogged	224.00	\$7,029.99	\$1,583.41	\$1,093.62	\$0.00	\$4,427.36	\$14,134.38
Grand Total	225.00	\$7,062.73	\$1,583.41	\$1,093.62	\$0.00	\$4,447.57	\$14,187.33

Before



During

(No Picture Available)

After



STAFF REPORT Projects and Watershed Resilience Department



MEETING DATE:	October 11, 2022
SUBJECT:	Projects and Watershed Resilience Department Monthly Report
PROJECT MANAGER:	Kimberly Washok-Jones, Director of Projects and Watershed Resilience

CAPITAL IMPROVEMENTS PROGRAM (CIP) AND SPECIAL PROJECTS UPDATE

PATHWAYS

1. Goethe-Shults Sidewalks Phase 2

- Notice to Proceed with construction was issued 7/1/2021.
- Construction of sidewalks is complete.
- <u>Next Steps</u>
 - o Complete as-built drawings and request SCDOT inspection.
 - Obtain survey information regarding outfall along Shults Road.

2. Buck Island-Simmonsville Neighborhood Sidewalks and Lighting

- Phase 5 street lighting easement acquisition process is underway. One light in Palmetto Electric's service area has been mounted on an existing pole.
- Phase 6A along Simmonsville Road from Grayco northward to Sugaree Drive waiting on DOT closeout.
- Phase 6B along Simmonsville Road from Sugaree Drive northward to the existing New Mustang Road: Engineering design for this final sidewalk phase has been submitted for permitting.

<u>Next Steps</u>

- Prepare and obtain streetlight easements and install lighting for Phase 5.
- Obtain SCDOT Permit Closeout for Phase 6A sidewalks.
- Complete Phase 6B design and permitting.
- Construction of the remaining Simmonsville Road sidewalks and lighting to be completed in FY 2023.

3. New River Linear Trail

- Conceptual Master Plan is complete.
- Executed PO with Barrier Island Engineering for Phase 1 Engineering Design.
- Prepared Draft PARD application for a restroom facility at the New River Trail Park. Submitted request to Bill Herbkersman to solicit support from the Beaufort County Delegation.

- <u>Next Steps</u>
 - Continue engineering design for Phase 1 pathway (New River to Hwy 46).
 - Research grant opportunities to fund planning and construction of future trail improvements.
 - Continue restroom facility design and associated utility extension at the New River Trail Parking lot. Submit PARD Grant to SCPRT upon receipt of Beaufort County Delegation support.
 - Submit plans to Santee Cooper for cursory review and cost share for bridge replacements.
 - Begin discussions with Heritage at New Riverside for easement required for encroachments near the Hwy 46 overpass.

SEWER & STORMWATER

- 1. Buck Island-Simmonsville Sewer (Phases 5A-5D)
 - Construction has been halted on Phases 5A-D by BJWSA due to the contractor under-performing their job duties. Engineer has started closeout phase for what has been installed to date.
 - The engineer has provided BJWSA construction documentation to complete the project.
 - <u>Next Steps</u>
 - Readvertise for bids in October to complete construction on Phase 5A-D.
 - Start house connections after the main line is approved by SCDHEC.

2. Historic District Sewer Extension Phase 2 - Bridge Street

- Received SCDHEC permit to construct for original scope.
- No contractors responded to the first construction solicitation. Working on a redesign option to avoid extremely long bore.
- Received Quit Claim Deeds from all the property owners along the ghost road.
- Obtained road ownership from SCDOT.
- <u>Next Steps</u>
 - Readvertise project for bid in conjunction with Historic District Sewer Extension Phase 3.
- 3. Historic District Sewer Extension Phases 3 through 6 Colcock, Lawrence, Green and Water Streets
 - Received initial design for Phases 4, 5, & 6 and reviewed with the engineer.
 - Submitted Phase 3 for permitting to be bid with Phase 2.
 - <u>Next Step</u>
 - Review Phases 4, 5, & 6 design changes to drawings.
 - Obtain Quit Claim Deeds from all the property owners along the ghost roads.

4. May River Watershed Action Plan Impervious Restoration Water Quality Projects

- Initial Work under FY 2022 Watershed funding initiated with Goodwyn, Mills & Cawood.
- Met with School Board to discuss Impervious Restoration Program and potential work elements for 6 identified School sites.
- Initial site investigations have been completed at Bluffton Early Learning Center, Bluffton High School, McCracken Middle School/Bluffton Elementary School, May River High School and Pritchardville Elementary School.
- Initial site investigations are pending due to ongoing Property Owner coordination and approval to access the Property for investigations at Boys and Girls Club of Bluffton, Benton House, Buckwalter Recreation Center, Lowcountry Community Church, One Hampton Lake Apartments and Palmetto Pointe Townes.
- Policy document for Impervious Restoration Program and Developer Participation Projects under formulation.

<u>Next Steps</u>

- Continue property coordination for site access and site assessments/ evaluations.
- Review Policy Document of similar intent nationwide.

5. Buck Island Drainage Improvements

- Solicitation for Buck Island Drainage Improvements (re-bid) has been issued and Bids received on 8/22/22. One Bid received that exceeded Engineer's estimate and value engineering/negotiations with vendor will be held.
- <u>Next Steps</u>
 - Meetings and negotiations with JS Construction on-going and unknown at this point if agreement for contract award can be reached.

HISTORIC DISTRICT IMPROVEMENTS

1. Boundary Street Lighting

- Phase 2 photometric plans, encroachment permits and lighting agreements are complete and approved.
- SCDOT and Dominion indicated poles must be installed on private property due to conflicts with sewer force main and communication utilities within the right of way. Easements must now be obtained to install Phase 2 lighting.
- <u>Next Steps</u>
 - Coordinate conduit light installation in conjunction with streetscape design.
 - o Obtain easements as needed for Phase 2 street lighting.

2. Squire Pope Carriage House Preservation

- ATAX funding was approved in March 2022.
- Stabilization has been completed.
- Solicitation 2023-19 posted 8/11/22.
- Submittal of Proposals were due 9/23/22 and exceeded budget. Working with Finance to budget the gap with HTAX. Staff submitting for State HTAX funds on 9/30.

<u>Next Steps</u>

- Procure General Contractor for Rehabilitation.
- Present Rehabilitation contract for approval in October, subject to bids within budget.

3. Bridge Street Streetscape

- Signed Contract for Construction of Phase 1 Site Development on 6/20/22.
- Issued Notice to Proceed for Phase 1 construction to include ordering of inlets and pipe (10-12 weeks to ship) and stakeout/subsurface investigation to determine potential utility conflicts with proposed stormwater construction.
- Began utility conflict assessment.
- <u>Next Steps</u>
 - Upon receipt of inlets and pipe, issue Phase 2 Notice to Proceed for the remaining streetscape construction. Expected start date of Phase 2 is October 2022.

4. Boundary Street Streetscape

- Surveying is complete and engineering design is underway.
- Engineering Design is 45% complete.
- <u>Next Steps</u>
 - o Continue with Engineering Design and Permitting.

5. Calhoun Street Streetscape

- Surveying is complete and engineering design underway. Met with Engineers to obtain new project schedule to expedite progress
- Preliminary evaluation and recommendations for existing storm outfall pipes are complete.
- Engineers provided alternative street sections for Staff review and comment

<u>Next Steps</u>

- Continue engineering design into FY 2023.
- Easement acquisition for Phase 1 is planned to begin in January 2023.
- Phased construction is planned to begin in FY 2024-2025 pending budget approval.

6. Historic District Streetscape and Drainage Improvements

- Construction of AME Rain Garden is substantially complete. Contract award to Southern Palmetto Landscapes, Inc. has been completed, Notice to Proceed issued and work expected to begin late September 2022.
- Completed Historic District crosswalk study identifying and prioritizing future intersection/crosswalk improvements to meet ADA compliance.
- Executed contract for engineering design services for the first phase of intersection/crosswalk ADA improvements.

- Complete construction of Landscaping work.
- Finalize ADA crosswalk easements.
- Prepare ADA crosswalk RFP for bid.
- o Prepare easement donation approval documents for November Town Council

7. Historic District Comprehensive Drainage Plan Improvements

- Scope of work, fee and Task Authorization issued to J Bragg Consulting to begin work in Heyward Cove watershed.
- Kick-off meeting held 7/15/22.
- Information gathered related to GIS, Cartograph, development plans etc. complete. Phase 1 asset inventory and condition assessment completed.
- Review of Phase 1 asset inventory and condition assessment information is complete.
- Next Steps
 - Identify and resolve drainage asset information that was not able to be gathered due to in-accessible conditions.
 - Begin work on 2D H/H model development.

8. Pritchard Street Drainage Improvements

- Cranston Engineering completed 30% design submission and updating 70% design plan information.
- Final paperwork submissions submitted to DHEC for 319 Grant funding. 319 Grant Award pending.
- Barrier Island Engineering performing completed 3rd party evaluation of drainage claims and complaints associated with 40 Pritchard Street.
- Emergency procurement for construction of interim solution approved. Interim solution being addressed by Atlantic Asphalt.
- <u>Next Steps</u>
 - Receive and review Cranston 70% design submittal.
 - Construct interim drainage solution.

PARK DEVELOPMENT

1. Oyster Factory Park

- Completed engineering and landscape design of eastern parking area.
- Received undiscovered grant in March for Phase 3 signage at Garvin/Garvey.
- Received Bids for Parking Improvement Area.
- <u>Next Steps</u>
 - Obtain final permits and begin construction of parking area in November 2022.
 - Design of Phase 3 signage for Garvin/Garvey house underway. Signage and exhibits to be complete in November 2022.
 - Begin design of Oyster Factory Park cookout area in FY 2023.

2. Wright Family Park

• Completed installations of the palmetto logs, planters and interpretive signage.

<u>Next Steps</u>

- Monitor erosion problems west of the dock and determine mitigation.
- Install additional swing.

3. Oscar Frazier Park

- FY 2022 Improvements complete.
- Requested Proposals from Witmer, Jones, Keefer for design of FY 2023 improvements including hardscape near the Rotary Center, Tennis or Pickleball Courts and Splash Pad.

<u>Next Steps</u>

- o Continue landscape maintenance of FOD through November 2022.
- Begin planning and design of FY 2023 improvements and submit progress plans at the October Town Council Workshop.

4. New Riverside Barn/Park

- A \$500,000.00 grant was approved for partial funding of the initial phase of the project.
- Engineering design of Phase 1 site plans are complete and moving forward with approvals and permitting.
- Construction documents for the restroom building are complete.
- Executed contract for architectural design services for the Barn additions.
- Posted bid solicitation for Phase 1 site development on 8/25/22.
- Obtained Town Council approval of the design services for the Playground area
- <u>Next Steps</u>
 - Present Phase 1 Site Development contract for approval in October, subject to bids within budget parameters.
 - Continue architectural design of barn addition.
 - Begin design of playground area in October 2022.

5. May River Road Pocket Park

- Received 100% Construction Documents on 4/6/22.
- Received Public Project approval.
- Bid received 4/28/22.
- Construction started in June and scheduled for completion in September.
- Site furnishings have been ordered.
- <u>Next Steps</u>
 - Install site furnishings end of September.
 - Complete construction.
 - Ribbon cutting on 10/11/22.

6. Miscellaneous Park Improvements

• Begin design and cost estimating of playground improvements at DuBois Park.

<u>Next Steps</u>

- Present proposed DuBois Park playground improvements at the October Workshop.
- o Complete design of FY 2023 improvements at DuBois Park.

TOWN FACILITIES AND MISCELLANEOUS PLANNING

1. Rotary Community Center Facility Improvements

• Completed floor replacement in August 2022.

2. Buckwalter Place Park Restroom

- Design for the Buckwalter Park restroom is complete.
- <u>Next Steps</u>
 - Project on hold based on restroom availability at adjacent Evicore site.

3. Town of Bluffton Housing Projects

- <u>Next Steps</u>
 - Provide financial assistance to Joint Venture Partner for planning, design and permitting of Affordable/Workforce Housing at 1095 May River Road.

4. Law Enforcement Center Facility Improvements

- Initial scope of work of the parking/service yard, and covered sheds are complete.
- Design for the challenge course and reflection plaza are complete.
- Reflection Plaza construction is underway.
- <u>Next Steps</u>
 - Punch list and BJWSA closeout documents complete.
 - Information Technology department coordinating upgrades to building security systems.
 - Obtain final quotes and bid site development for challenge course.

5. Sarah Riley Hooks Cottage

- Requested proposal from JK Tiller for Master Planning Services
- Next Steps
 - Begin Master Plan and obtain public input for potential uses of cottage building and park.

6. Ghost Roads

- Surveying and easement exhibits are complete.
- Bridge Street Quit Claim Deeds are complete. Pritchard and Colcock Streets Quit Claim Deeds are 95% complete. Staff is currently working with Lawrence, Lawton, Green Pope, Allen and Water Street property owners to obtain Quit Claim Deeds.

- Staff continues to meet with property owners to raise awareness of the acquisition efforts and communicate next steps.
- <u>Next Steps</u>
 - o Continue meeting with property owners and obtaining Quit Claim Deeds.

7. Public Services Facility Improvements

- Installation of new plumbing and electric for the washer and dryer has been completed.
- Fencing, flooring, canopies and HVAC replacement has been completed.

8. Document Management

- RFP contract was awarded in March 2022.
- Electronic Document Management system is live.
- <u>Next Steps</u>:
 - Historical documents will be moved into the system in July and continue through FY 2024.

6. Network Infrastructure

- Replaced core switches at Town Hall and the Law Enforcement Center.
- Replaced two VMWare hosts for a more stable server environment.
- <u>Next Steps</u>:
 - Replace phone system to a more modern system.
 - Replacing two more VMWare hosts.
 - Migrate Munis and Energov systems to a hosted environment.

Watershed Management

1. Sea Level Rise Task Force

- Following Beaufort County's presentation and request for regional participation at the 10/22/19 SoLoCo meeting, staff attended the Sea Level Rise Task Force meetings to discuss a possible No Fill Ordinance, a Coastal Resilience Overlay District, and county-wide sea level rise adaptation strategies.
- Information provided to Town Comprehensive Plan Update consultant team for inclusion in the state-required resiliency component. Town Comprehensive Plan Open House and Town Council Workshop were held 4/19/22.
- <u>Next Steps</u>
 - Adoption of Comprehensive Plan Update by Town Council with new Resiliency chapter; anticipated November 2022.

2. Joint Councils Meeting for Watershed Management Initiatives

Staff from the Town, County, and BJWSA met via Zoom 3/27/20 to confirm project scope, cost, and potential project manager. The last project cost estimate to extend, connect, and abandon septic in the Stoney Creek project area is \$4.7 million (B. Chemsak email 7/22/19) but they anticipate those numbers increasing to \$5.5 million. The proposal is one-third cost-share, so the Town's portion would be

approximately \$1.83 million. Beaufort County has not formally agreed or committed any funding.

- Staff has shared preliminary project scope with Beaufort County and BJWSA to begin partnership discussion.
- Letter of support received from Beaufort County.
- Updated cost-estimate for the project from BJWSA are \$7.2 million + contingencies.
- Completed DRAFT RIA SCIPP application in support of Stoney Creek/Palmetto Bluff Sewer Extension with BJWSA and Beaufort County. Obtained letters from governmental agencies and stakeholders in support of the application.
- <u>Next Steps</u>
 - Develop a 3-party partnership to execute the project.

3. SC Department of Health and Environmental Control May River Shellfish Harvesting Monitoring Data Year-to-Date and May River Shellfish Harvesting Status Exhibit – *Attachments 1 and 1a*

4. May River Watershed Action Plan Implementation Summary - Attachment 2

- Staff increased sampling frequency and implemented additional monitoring sites and parameters in the May River headwaters based upon recommendations in the 2020 May River Watershed Action Plan Update and Model Report. Staff collected sixty-six (66) water quality samples from the Model Report study area and the Bluffton Historic District on 9/06/22 and 09/07/22.
- Staff is working with Water Environmental Consultants (WEC) to determine what monitoring sites are most critical due the length of time flow data collection requires.
- WEC assisted Town staff with the appropriate specifications for SonTek IQ Telemetry Stations that will enable real-time continuous flow data. Xylem needed additional specifications regarding the telemetry stations. WEC has provided those specifications and staff continues to work towards procuring these systems.
- Staff is working with the USCB-MST Laboratory to assess the utility of fecal markers in regional watersheds, including the May River watershed as recommended in the 2020 May River Watershed Action Plan Update and Model Report.

5. Municipal Separate Storm Sewer System (MS4) Program Update

- SCDHEC is currently in the process of developing a revised National Pollutant Discharge and Elimination (NPDES) Permit for Small MS4s and will re-issue to permittees, including the Town, in the future.
- 6. MS4 Minimum Control Measure (MCM) #1 Public Education and Outreach, and MS4 MCM - #2 Public Participation and Involvement
 - The May River Watershed Action Plan Advisory Committee meeting is scheduled for 9/22/22. *Attachment 3*
 - Staff successfully held the Town of Bluffton's Beach Sweep/River Sweep on 09/17/22. Approximately 185 volunteers attended the event.

7. MS4 MCM – #3 Illicit Discharge Detection and Elimination

- Stormwater Infrastructure Inventory Map Attachment 4a
- E. coli Concentrations Trend Map Attachment 4b
- Monthly, Microbial Source Tracking (MST) Maps Attachments 4c and 4d
 - Town staff coordinates with the SC Department of Health and Environmental Control (SCDHEC) to pull MST samples concurrently with the state's routine shellfish harvesting water quality sampling at stations 19-19, 19-19A, 19-19B, 19-19C, and 19-24. SCDHEC conducted sampling 9/06/22. Staff collected nine (9) additional MST samples from drainages leading to the May River due to the amount of rainfall received prior to scheduled sampling. The human genetic marker was detected at SCDHEC Shellfish Station 19-19C and four (4) Town monitoring locations. Staff notified pertinent parties via email and conducted follow-up surface effluent septic tank inspections on 09/13/22. No active septic tank failures were identified at the time of inspections.
- Illicit Discharge Investigations Attachment 4e

8. MS4 MCM – #4 Construction Site Stormwater Runoff Control – Attachment 5

9. MS4 MCM – #5 Stormwater Plan Review and Related Activity – Attachment 6

10. MS4 MCM – #6 Good Housekeeping (Staff Training/Education)

- Staff conducted two (2) inspections of Town owned and/or operated facilities. MS4 MCM – #6 Good Housekeeping (Ditch, Drainage and Roadside Maintenance)
- Public Services, in coordination with Beaufort County Public Works, pumped out three (3) of the five (5) stormceptors along May River Rd. to ensure proper functioning. Of the remaining two (2) stormceptors, one (1) was pumped out by Degler Waste Services and the other was deemed not to require maintenance.
- Public Services performed weekly street sweeping on Calhoun Street, Highway 46, Bruin Road, May River Road, Pin Oak Street, and curbs and medians on Simmonsville and Buck Island Roads.
- Performed ditch inspections
 - Arrow ditch (2,569 LF)
 - Red Cedar ditch (966 LF)
 - Buck Island roadside ditch (15,926 LF)
 - Simmonsville roadside ditch (13,792 LF)
- Ongoing roadside mowing, litter clean-up and maintenance of Masters' Way, McCracken Circle, Hampton Parkway, Buck Island and Simmonsville Roads, Goethe Road, Shults Road, Jason and Able Streets, Whispering Pine Road, May River Road and Eagles Field.

11. Citizen Drainage, Maintenance, and Inspections Concerns Map – Attachment 7

• The Town of Bluffton has received ~11.78 inches of rainfall from 08/16/22-09/16/22.

12. Citizen Request for Watershed Management Services & Activities – Attachment 8

Attachments

- 1. SCDHEC Shellfish Harvesting Monitoring Data Year-to-Date
 - a. SCDHEC May River Shellfish Harvesting Status Exhibit
- 2. May River Watershed Action Plan Implementation Summary*
- 3. MS4 Minimum Control Measures #1 and #2 WAPAC Public Notice
- 4. MS4 Minimum Control Measure #3 Illicit Discharge Detection and Elimination
 - a. Stormwater Infrastructure Inventory Map
 - b. E. coli Concentrations Trend Map
 - c. Microbial Source Tracking Trend Map Human Source
 - d. Microbial Source Tracking Map All Sources
 - e. Illicit Discharge Investigations
- 5. MS4 Minimum Control Measure #4 Construction Site Stormwater Runoff Control
- 6. MS4 Minimum Control Measure #5 Stormwater Plan Review and Related Activity
- 7. Citizen Drainage, Maintenance and Inspections Concerns Map
- 8. Citizen Request for Watershed Management Services and Activities Map
- 9. CIP Project Schedules
- * Attachment noted above includes the latest updates in **bold** and *italic* font.

	19-19 19-19A								19-	19B		19-19C			19-24				19-16					
	2019	2020	2021	2022	2019	2020	2021	2022	2019	2020	2021	2022	2019	2020	2021	2022	2019	2020	2021	2022	2019	2020	2021	2022
	Fecal Coliform (MPN)																							
December	170.0	17.0	79.0		33.0	22.0	49.0		140.0	17.0	4.5		33.0	4.5	17.0		13.0	4.0	6.8		110.0	11.0	7.8	
November	17.0	70.0	33.0		6.8	31.0	33.0		7.8	17.0	7.8		11.0	13.0	4.0		4.5	13.0	4.5		2.0	4.5	2.0	
October	7.8	49.0	49.0		4.5	79.0	26.0		2.0	31.0	13.0		4.5	21.0	23.0		1.8	33.0	23.0		2.0	79.0	17.0	
September	79.0	110.0	33.0	540.0	33.0	49.0	11.0	350.0	6.8	49.0	17.0	350.0	17.0	33.0	13.0	170.0	4.5	33.0	2.0	79.0	1.8	33.0	11.0	33.0
August	70.0	49.0	49.0	23.0	49.0	49.0	49.0	23.0	33.0	23.0	23.0	11.0	22.0	23.0	49.0	13.0	7.8	17.0	14.0	17.0	17.0	22.0	14.0	11.0
July	4.5	33.0	350.0	920.0	13.0	13.0	64.0	49.0	7.8	23.0	79.0	95.0	17.0	7.8	33.0	130.0	22.0	7.8	33.0	23.0	13.0	17.0	13.0	46.0
June	33.0	NS	49.0	13.0	49.0	NS	79.0	4.5	49.0	NS	13.0	11.0	46.0	NS	17.0	2.0	13.0	NS	22.0	1.8	4.5	NS	2.0	9.3
May	7.8	70.0	2.0	4.5	9.2	49.0	49.0	4.5	7.8	23.0	23.0	4.0	2.0	22.0	23.0	1.8	6.8	6.8	23.0	1.8	4.5	4.5	7.8	2.0
April	23.0	33.0	33.0	4.5	13.0	33.0	23.0	4.5	7.8	13.0	22.0	1.8	6.8	6.8	17.0	2.0	23.0	13.0	7.8	1.8	6.8	13.0	2.0	1.8
March	23.0	170.0	33.0	33.0	23.0	49.0	11.0	23.0	6.8	130.0	17.0	2.0	13.0	49.0	13.0	4.5	7.8	70.0	2.0	2.0	4.5	33.0	2.0	2.0
February	64.0	17.0	79.0	23.0	33.0	7.8	70.0	31.0	23.0	21.0	79.0	17.0	31.0	4.5	23.0	22.0	6.8	4.5	7.8	2.0	13.0	6.8	6.8	11.0
January	23.0	95.0	17.0	49.0	23.0	33.0	17.0	22.0	13.0	33.0	13.0	33.0	33.0	17.0	23.0	7.8	7.8	17.0	17.0	7.8	23.0	17.0	7.8	7.8
** Truncated GeoMetric Mean	35.0	34.0	36.0	41.0	23.0	21.0	26.0	28.0	16.0	16.0	18.0	19.0	14.0	12.0	15.0	13.0	10.0	10.0	10.0	10.0	7.0	9.0	8.0	8.0
** Truncated 90th Percentile	168.0	106.0	139.0	211.0	89.0	59.0	69.0	94.0	63.0	50.0	58.0	79.0	52.0	37.0	39.0	53.0	38.0	31.0	35.0	45.0	32.0	35.0	33.0	33.0

NS = No Sample

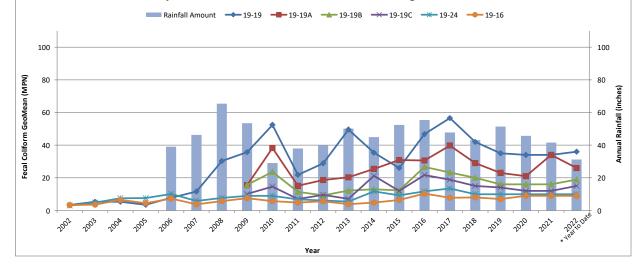
SCDHEC Regulatory Requirements:

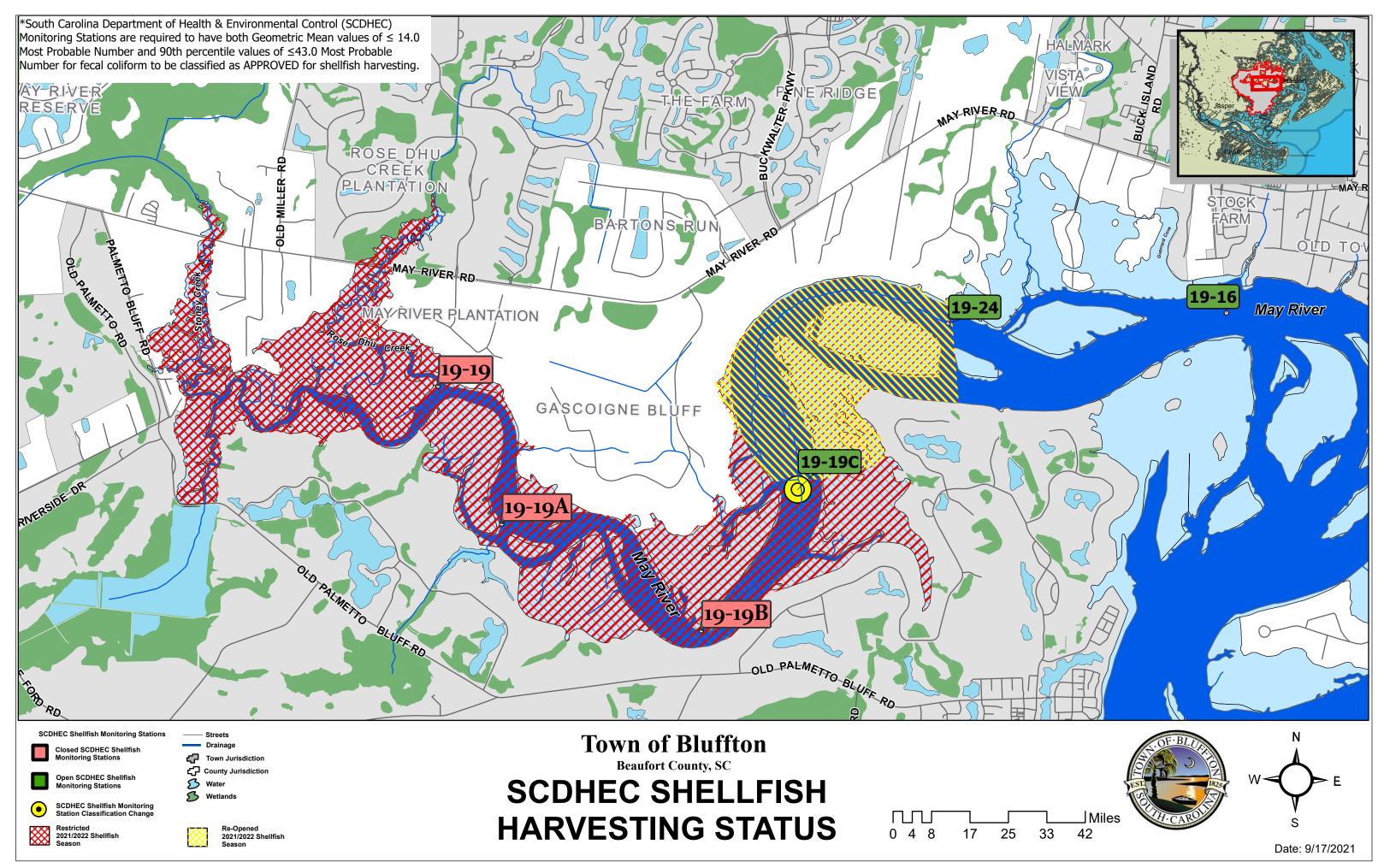
Geometric Mean ≤ 14

90th Percentile ≤ 43

** Town staff calculations utilizing SCDHEC statistics

SCDHEC May River Headwaters Shellfish Stations Average Annual Fecal Coliform





ATTACHMENT 1a

WAPAC Meeting Presentation 2020 May River Watershed Action Plan Update & Modeling Report Overview and Status

Overview

- May River Watershed Action Plan Update (MRWAP) & Modeling Report completed November 2020.
- Bluffton Town Council Adoption of May River Watershed Action Plan Update & Modeling Report as a Supporting Document to the Comprehensive Plan completed February 2021.
- May River Watershed Action Plan Update & Modeling Report Summary:
 - **Executive Summary** provides an overview of the project background, findings and interpretation, current state of knowledge concerning fecal coliform fate and transport, and an overview of proposed recommendations for the Town.
 - 1.0 Introduction includes more detailed project background including the purpose of the document and the Project Team's tasks to 1) develop water quality models to compare current conditions (2018) to pre-shellfish impairment conditions (2002) to develop pollutant load reduction estimates, and 2) evaluate the 2011 May River Watershed Action Plan (henceforth 2011 Action Plan) Best Management Practices (BMPs) for appropriateness under current conditions and provide up to eleven (11) alternative projects and preliminary cost estimates.
 - 2.0 Model Setup; 3.0 Model Calibration, and 4.0 Water Quality Model Results details the methodology used by the Project Team to establish and calibrate the model and the model outputs. This highly technical information is necessary for future Water Quality Model (henceforth WQ Model) calibration and use for consistency.
 - o **5.0 Recommendations** includes strategies to improve the Town's
 - Water quality monitoring efforts in order to calibrate the WQ Model further (§5.1),
 - Develop strategies and BMPs for fecal coliform bacteria reduction (§5.2),
 - Conduct an evaluation of 2011 Action Plan BMP projects (§5.3),
 - Methodology used to develop 2020 MRWAP Update recommended projects (four septic to sewer conversion projects and eleven stormwater BMP retrofit projects) with cost-estimates and ranking/prioritization (§5.4).
 - **6.0 Conclusions** offers a summary of the WQ Model results in context of current state of knowledge.
 - **7.0 References** documents the prior research findings used to inform recommendations.
 - **Appendices** reference supporting materials:
 - Montie et al. (2019) "Technical Report: Historical Analysis of Water quality, Climate Change Endpoints, and Monitoring in Natural Resources in the May River,"
 - Technical Memo from Dr. Rachel Noble,
 - Watershed Treatment Model Spreadsheets, and
 - Detailed Project Cost Estimate Spreadsheets.

2020 MRWAP Update Septic to Sewer Project Recommendations/Evaluations:

- Four (4) septic to sewer conversion projects were evaluated in the Rose Dhu Creek and Stoney Creek subwatersheds:
 - Cahill
 - Gascoigne
 - Stoney Creek
 - Pritchardville
 - These projects overlap with 42 subcatchments in the Stoney Creek subwatershed and 11 in Rose Dhu Creek subwatershed. Based on WQ Model outputs, these projects alone may potentially reduce the fecal coliform (FC) loading by 3.46x10¹³ FC per year.
- The estimated septic to sewer conversion costs of these projects is \$5.5 million.

Work Performed and Current Status

Discussions with the Town of Bluffton, Beaufort County and Beaufort Jasper Water Sewer Authority (BJWSA) have been held about future Septic to Sewer Program projects identified above. The Stoney Creek subwatershed Septic to Sewer Project has been identified as the next priority project to pursue under the Septic to Sewer Program.

> The Town and Beaufort County are finalizing Funding and Cost share elements relative to the project and a letter to BJWSA will be developed and sent to BJWSA regarding project funding, capital outlay and schedule for implementation.

2020 MRWAP Update Eleven Impervious Restoration (stormwater retrofit) Project Recommendations/Evaluations and Other Work:

Eleven (11) project sites (incorporating various individual BMPs) were selected in consultation
with the Town (prioritizing subcatchments with FC bacteria hotspot and/or large impervious
areas). These sites were evaluated in terms of the potential benefits gained by retrofitting to
meet the 95th percentile storm retention, to the maximum extent possible, under the proposed
Impervious Area Restoration/Stormwater Retrofit Program.

Eleven (11) proposed project sites were identified in the Rose Dhu Creek (6 projects) and Stoney Creek (5 projects) subwatersheds:

- Bluffton Early Learning Center (BELC)
- Boys and Girls Club of Bluffton (BGC)
- Benton House (BH)
- Bluffton High School (BHS)
- Buckwalter Recreation Center (BRC)
- Lowcountry Community Church (LCC)
- McCracken Middle School/Bluffton Elementary School (MMSBES)
- May River High School
- One Hampton Lake Apartments (OHLA)

- Pritchardville Elementary School (PES)
- Palmetto Pointe Townes (PPT)
- Based on WQ Model outputs, these projects alone may potentially reduce FC loading by
 - 2.99×10¹⁴ FC reduction for the Full Stormwater Retention Volume (SWRv) (entire subbasin drainage area catchment).
 - 2.53×10¹⁴ FC reduction for the Reduced SWRv projects (impervious area drainage area of sub-basin catchment).
- The estimated of Full SWRv projects costs is \$32.7 million and the estimated cost of Reduced SWRv projects is \$22.6 million.
- Currently the Towns' Impervious Restoration Program is targeting Reduced SWRv for future projects.

Example of Impervious Restoration Project evaluation from May River Watershed Action Plan Update & Modeling Report:



Figure 52. McCracken Middle School/Bluffton Elementary School Proposed Stormwater BMP Retrofits

Work to be Performed

- Drafted a detailed scope of work for Engineering Consultant Firm review and cost proposal (Expression of Interest) regarding performance of the following work elements related to 2020 MRWAP Update recommendations for implementation: Task 1: 2020 MRWAP Update eleven (11) site locations
 - Evaluate eleven (11) sites and proposed BMPs.
 - Update concept plans for the eleven (11) sites based on site evaluations, recommendations, and discussions.
 - Perform geotechnical evaluations (augers and borings to evaluate existing soil type, infiltration rates and groundwater table elevation) at each site at locations related to BMP locations and develop updated concept plans for each site.
 - Refine updated concept plans and use for presentations to Property Owner to discuss Impervious Restoration Program goals, objectives and gain support for Program and their participation.
 - Develope list of "incentives" to secure Property Owner participation (see Policy Document Formulation below).
 - Based on geotechnical information and Property Owner feedback further refine concept plans to Preliminary Design:
 - Determine BMP types and location to maximize SWRv/Water Quality (WQ) treatment in cost effective approach.
 - o Determine estimated pollutant load reductions.
 - Develop site specific BMP details.
 - Develop preliminary BMP maintenance schedule and cost for each site.
 - Preliminary Design development plans will be presented to the Property Owner for review and discussion. Other Impervious Restoration Program details (maintenance responsibilities, easements, incentives, etc.) developed as part of the Impervious Restoration Program (see Policy Document Formulation below) will also be discussed in hopes of establishing a commitment from the Property Owner to participate in the Program. Once a "commitment" is secured from the Property Owner, the project site will be moved to Final design, permitting, and ultimately construction.

Task 2: Identify fifteen (15) new project sites for Town of Bluffton Impervious Restoration/BMP Retrofit Projects.

- The Town wishes to identify an additional 15 project sites located within the municipal limits of Bluffton for the Impervious Restoration/BMP Retrofit Program. However, the criteria for site selection will be considered to be more "low hanging fruit" based on the following:
 - Within Town of Bluffton Municipal limits.
 - Soils sandy soils with high infiltration rates offer the biggest bang for the buck for water quality treatment/improvement.

Utilizing soil survey and other information target sites where infiltration can be maximized on-site.

 Public or governmental agency land/property owner, not South Carolina Department of Transportation (SCDOT) Right of Way (RoW).

Town of Bluffton Impervious Restoration/BMP Retrofit Policy Documents.

Task 3: Section 5.4.4. Stormwater BMP Retrofit Projects of the 2020 May River Watershed Action Plan Update and Model Report identifies potential Impervious Restoration/BMP Retrofit projects located on Public and Private Land. As mentioned earlier, one of the primary site selection criteria, at time of report development, was to identify sites with large impervious areas so that pollutant load reductions could be estimated and the benefits of such projects on stormwater quality quantified/estimated, if implemented into construction. Generally, Public Funds are not expended to improve private property nor is the Town of Bluffton funding generally expended on Public Land owned by another government entity. In order for such projects identified in Section 5.4.4. to move forward in the interest of improved water quality and for the overall benefit and welfare of the constituents of the Town of Bluffton, Policy Documents need to be formulated that establishes the parameters of such a Program to be initiated and implemented.

Work Completed and Current Status

- The Expression of Interest was submitted to three (3) consultant firms under existing Master Service Agreements (MSAs) with the Town for review and a request for response.
- All three (3) Firms responded, and their respective responses were evaluated, scored and discussed.
- A recommendation for Award was made and the Consulting Firm of Goodwyn, Mills and Cawood selected.
 - 1. Phase I of this work is in process under existing FY22 funding from Watershed Management Division.
 - 2. Phase II of this work will be presented for Town Council review and approval in the August Town Council Meeting and FY23 funding.
- Phase I work completed by Consultant and Town:
 - 1. Review of recommendations of the 2020 MRWAP Update.
 - 2. On-site evaluations at each proposed site.
 - 3. Meetings with Beaufort County School District.
 - Six (6) of the eleven (11) sites are located on Beaufort County School District (henceforth School District) property. The School District is deemed an important project partner and as such several meetings have been held to discuss the Impervious Restoration Program and need for project BMPs to improve water quality. The School District has granted permission for the Town of Bluffton to perform initial site investigations, provided the Town with site specific plans, future

development plans for each site, and expressed a willingness to participate in the Program.

- Drafted a Letter to Non-School Property Owners describing the Impervious Restoration Program and requesting meetings to discuss and gain support.
- 4. Policy Document Formulation has been initiated and includes research of similar Impervious Restoration Programs Nationwide.

Other, Related 2020 MRWAP Update Recommendations

- Adopt proposed regional Southern Lowcountry Post-Construction Stormwater Ordinance and Design Manual completed September 2021.
- The Town should incorporate volume reduction BMPs (those that encourage infiltration) within existing and future Capital Improvement Projects (CIP) to the maximum extent practical (MEP), especially for project locations with well-drained soils (HSG A or B) in progress, see below.
 - o Work Performed and Current Status
 - Bridge Street Streetscape Project
 - Project design/permitting is complete, and Construction Contract has been awarded.
 - Incorporated Infiltration BMPs within the project to capture and treat 1.95" of rainfall over impervious surfaces within the project area, prior to discharge into the May River.
 - Received Section 319 Grant from the South Carolina Department of Health and Environmental Control (SCDHEC) to cost-share on construction of proposed BMPs.
 - Pritchard Street Drainage Improvement Project
 - Project in Design Phase and considered 30% complete.
 - Incorporated Infiltration BMPs within the project to capture and treat 1.95" of rainfall over impervious surfaces within the project area, prior to discharge into Heyward Cove and ultimately the May River.
 - Submitted Section 319 Grant proposal to SCDHEC to cost-share cost of construction of proposed BMPs. Pre-proposal was accepted, and Full Proposal was requested by SCDHEC. Under Review.
- In-House Microbial Source Tracking in progress, see below
 - The Town entered a Memorandum of Understanding (MOU) with the University of South Carolina Beaufort (USCB) in July 2021 to establish and fund a regional Microbial Source Tracking (MST) laboratory capable of accepting environmental water quality samples.
 - Analytical services are provided by the USCB-MST laboratory for all environmental samples collected by the Town.
 - Staff is working with the USCB-MST Laboratory to assess the utility of fecal markers in regional watersheds, including the May River watershed as recommended in the 2020 May River Watershed Action Plan Update and Model Report.
- Future (new) Bacteria Monitoring Locations in progress, see below

- Staff increased sampling frequency and implemented additional monitoring sites and parameters in the May River headwaters based upon recommendations in the 2020 MRWAP Update.
- Staff is collecting intermittent flow data in conjunction with grab samples at monitoring sites in the May River Headwaters as recommended in the 2020 MRWAP Update.
- Staff working with consultant to identify recommended strategies to gain required intermittent flow data.
- Future (new) Water Flow Monitoring Locations.
 - o Work Performed and Current Status
 - The 2020 MRWAP Update included recommendations for the Town to perform certain rainfall and flow data measurements in May River Headwater Watersheds in order to "calibrate" and make more accurate Model predictions. These recommendations were evaluated and a game plan to address recommendations to calibrate model developed.
 - The Town of Bluffton established Sontek IQ Plus continuous flow measuring instruments in Stoney Creek, Rose Dhu Creek, and Heyward Cove subwatersheds. In addition, the Town collected intermittent flow data at the time of water quality grab sampling and established a weather station in the May River Watershed. The Town hired a consultant to review all the Town's continuous, intermittent, and precipitation data and to determine:
 - Useful data had been obtained to gain the required information to calibrate model.
 - The data obtained from Stoney Creek and Heyward Cove was deemed sufficient for Model calibration and Final report for this work has been completed.
 - Duck Pond was deemed inconsequential, not needed due to drainage area size and proximity/outfall to tidal waters.
 - If data review resulted in insufficient data, develop a monitoring program that would produce the data needed.
 - Rose Dhu Creek continuous flow data review resulted in data that was insufficient to calibrate Model.
 - Final report identifying recommended strategies to gain required data is in process.
 - In process of purchasing telemetry stations to equip continuous flow monitoring stations with real-time data access for the Rose Dhu and Palmetto Bluff subwatersheds.



May River Watershed Action Plan Advisory Committee Meeting

Thursday, September 22, 2022 at 9:00 AM

Rotary Community Center, 11 Recreation Court

AGENDA

I. CALL TO ORDER

- II. ROLL CALL AND CONFIRMATION OF QUORUM
- III. ADOPTION OF THE AGENDA

IV. ADOPTION OF MINUTES

- 1. Adoption of August 25, 2022 Minutes
- V. PUBLIC COMMENTS
- VI. OLD BUSINESS

VII. NEW BUSINESS

1. Development of May River Watershed Action Plan Advisory Committee (WAPAC) Work Plan and Potential Subcommittees - Beth Lewis, Water Quality Program Administrator

VIII. DISCUSSION

1. Water Quality Monitoring Program Update - Beth Lewis, Water Quality Program Administrator

IX. ADJOURNMENT

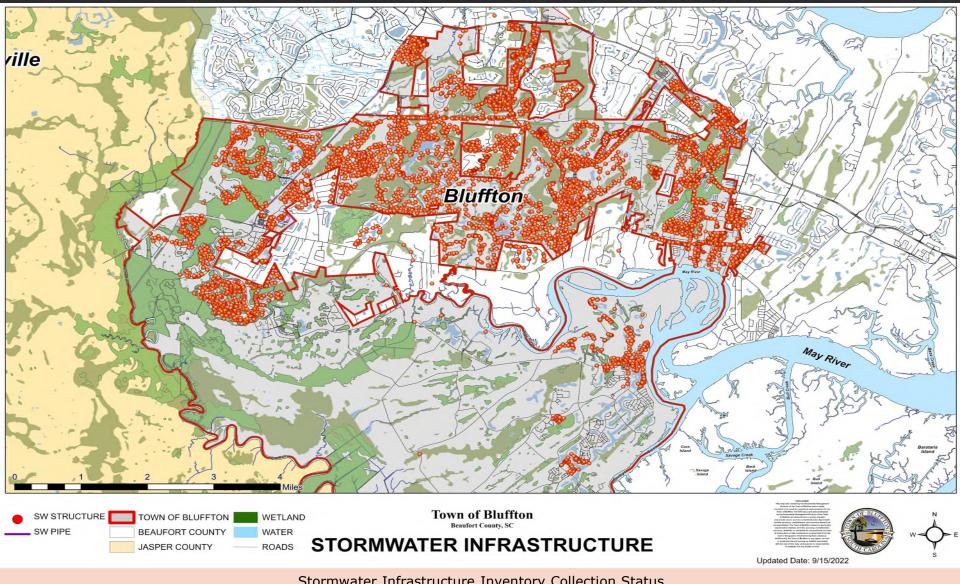
NEXT MEETING DATE: 9:00 AM, Thursday, October 27, 2022

"FOIA Compliance – Public notification of this meeting has been published and posted in compliance with the Freedom of Information Act and the Town of Bluffton policies."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the Town of Bluffton will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. The Town of Bluffton Council Chambers are ADA compatible. Any person requiring further accommodation should contact the Town of Bluffton ADA Coordinator at 843.706.4500 or adacoordinator@townofbluffton.com as soon as possible but no later than 48 hours before the scheduled event.

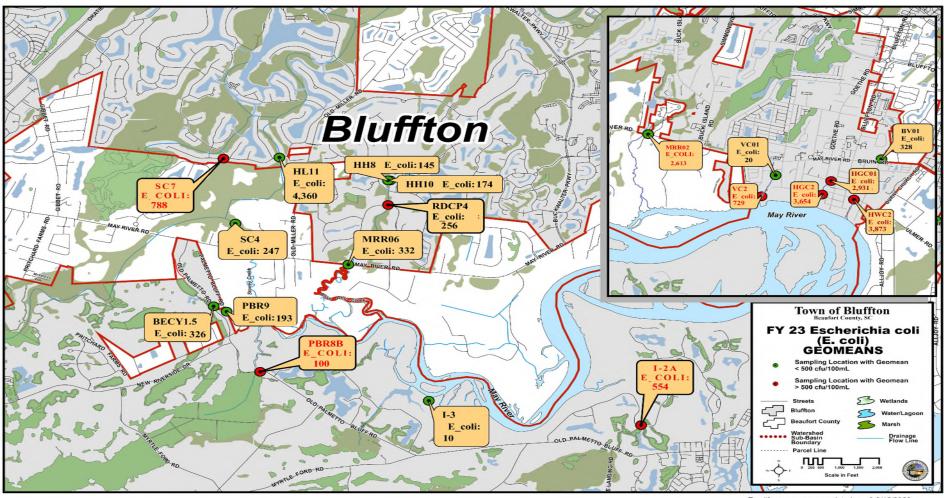
*Please note that each member of the public may speak at one public comment session and a form must be filled out and given to the Town Clerk. Public comment must not exceed three (3) minutes.

ATTACHMENT 4a <u>MS4 Minimum Control Measure #3 – IDDE (Illicit Discharge</u> <u>Detection & Elimination): Stormwater Infrastructure Inventory</u>



Stoffwater invasiacture inventory conection Status							
FY 2023 YTD Collection Totals	985						
FY 2022 YTD Collection Totals	2705						
FY 2021 Collection Totals	2,222						

<u>MS4 Minimum Control Measure #3 – IDDE:</u> <u>*E. coli* Concentrations Trend Map</u>



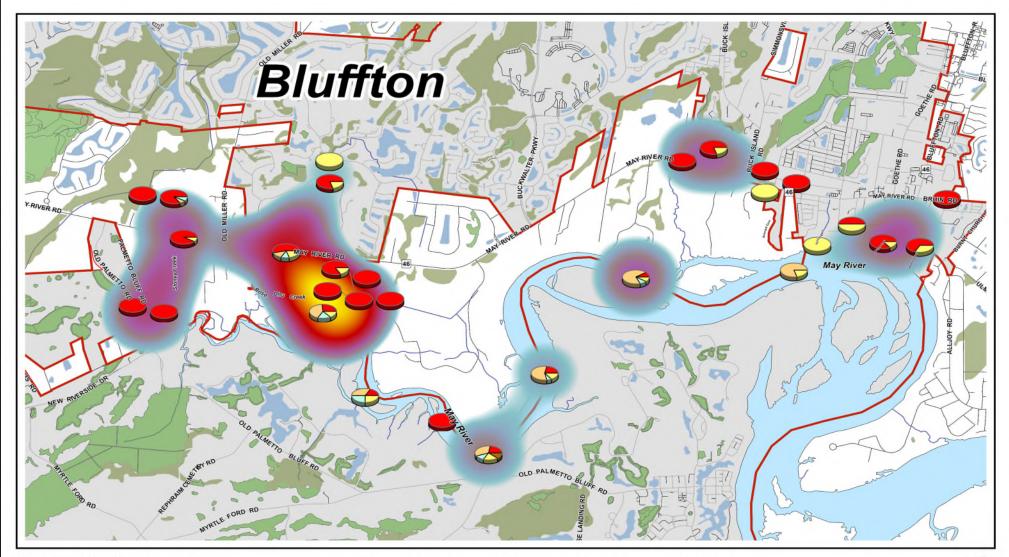
E coliform geomeans updated as of: 9/15/2022

ATTACHMENT 4b

	USCB Water Quality Samples	Microbial Source Tracking Samples	MS4 Quarterly Samples Collected
FY 2023 YTD Totals	138	36	0
FY 2022 Totals	447	78	119
FY 2021 Totals	380	115	179

Totals include only samples submitted for laboratory analysis, and not *in situ* parameters.

ATTACHMENT 4c <u>MS4 Minimum Control Measure #3 – IDDE:</u> <u>Microbial Source Tracking (MST) Trend Map</u>



MSTSamplingResults MST Sampling Sites

MICROBIAL SOURCE TRACKING (MST) LOCATIONS

Human Bird Deer Dog Horse

Intensity of samples Representative of Low Sampling Distribution

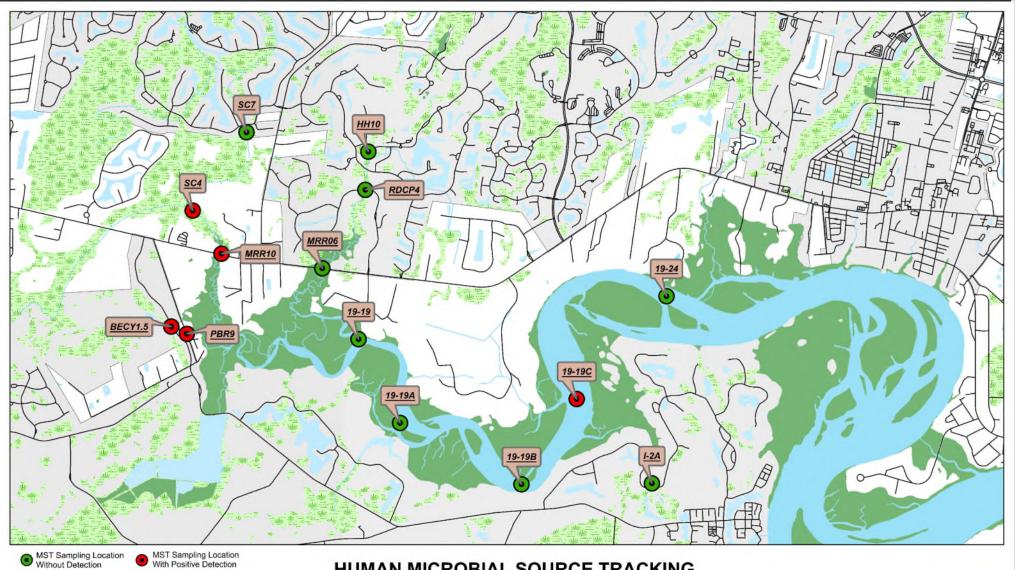
Representative of High Sampling Distribution

Samples at Sites With Positive Detection and the Intensity of Positive Hits Town Jurisdiction Beaufort County Drainage Flow Lines

Town of Bluffton Beaufort County, SC

Updated Date: 9/15/2022

ATTACHMENT 4d <u>MS4 Minimum Control Measure #3 – IDDE:</u> Microbial Source Tracking (MST) Map – Human Sources



HUMAN MICROBIAL SOURCE TRACKING

Sampling Results for September 2022

With Positive Detection

Flowline

Town Jurisdiction

Street

47

Town of Bluffton Beaufort County, 50

ATTACHMENT 4e

<u>MS4 Minimum Control Measure #3 – IDDE:</u> <u>Illicit Discharge Investigations</u>

Number of Illicit Discharge Investigations

36

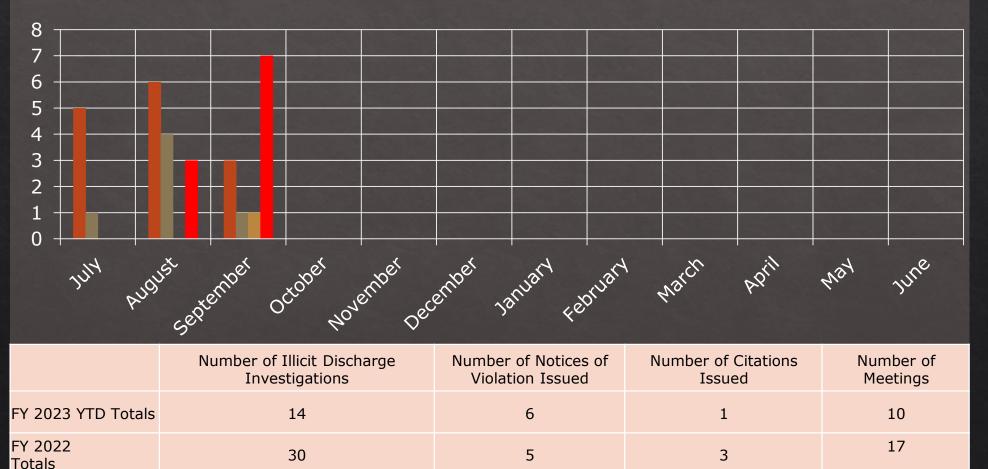
Number of Notice of Violation

Number of Citations Issued

FY 2021

Totals

Number of Meetings



11

29

ATTACHMENT 5

<u>MS4 Minimum Control Measure #4 -</u> Construction Site Stormwater Runoff Control

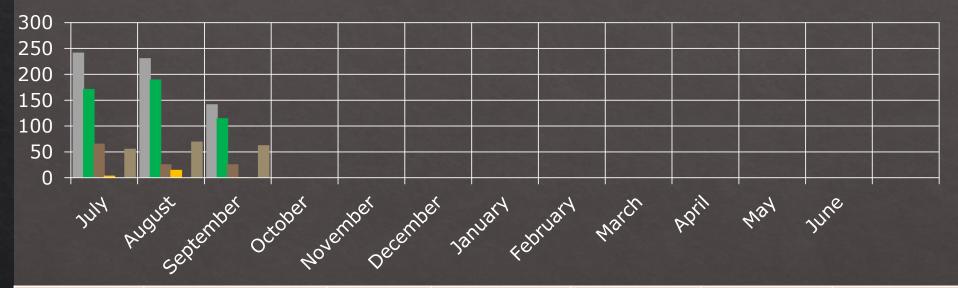
Erosion & Sediment Control Inspections (E&SC)

Number of Notice of Violation (NOV)

- Number of Inspections Passed
- Number of Stop Work Orders (SWO)

Number of Citations Issued

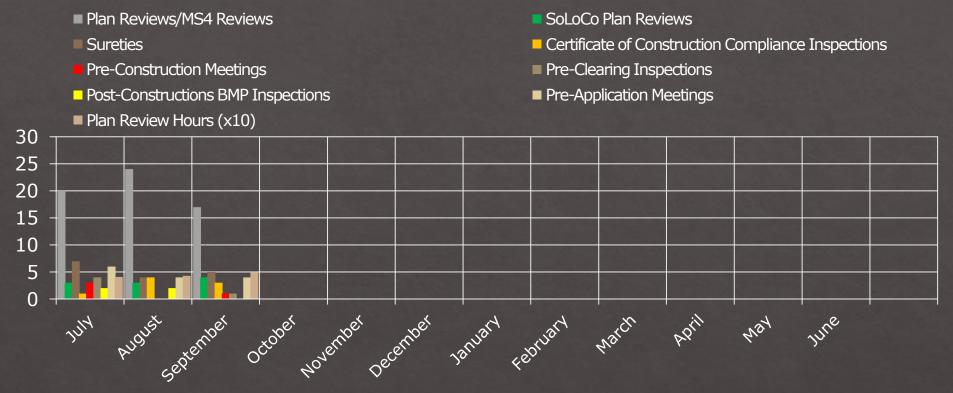
Number of Erosion & Sediment Control Meetings



	Number of Sediment & Erosion Control Inspections	Number of Inspections Passed	Number of NOVs Issued	Number of SWO Issued	Number of Citations Issued	Number of E&SC Meetings
FY 23 YTD Totals	615	477	118	20	0	189
FY 2022 Totals	3127	2701	392	49	0	673
FY 2021 Totals	1,805	1,527	267	32	4	413

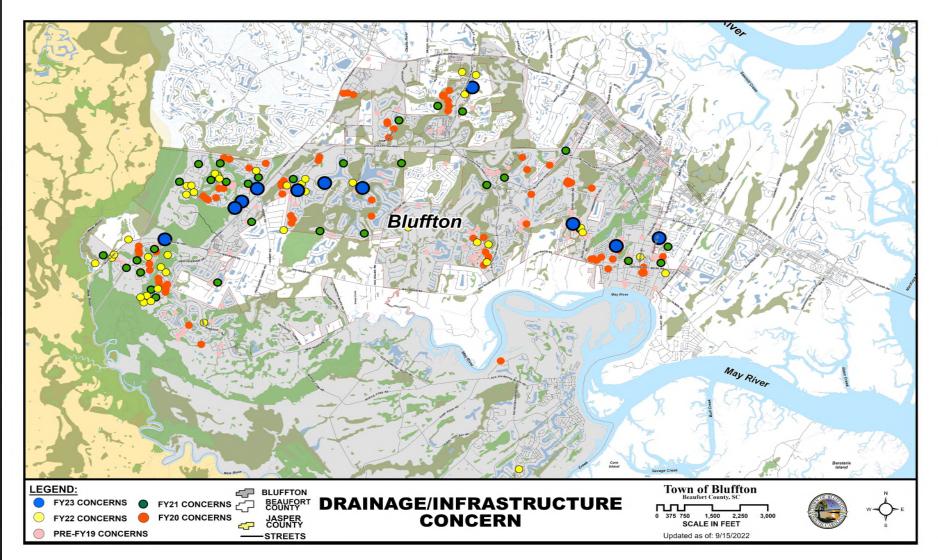
ATTACHMENT 6

<u>MS4 Minimum Control Measure #5</u> <u>Stormwater Plan Review & Related Activity</u>



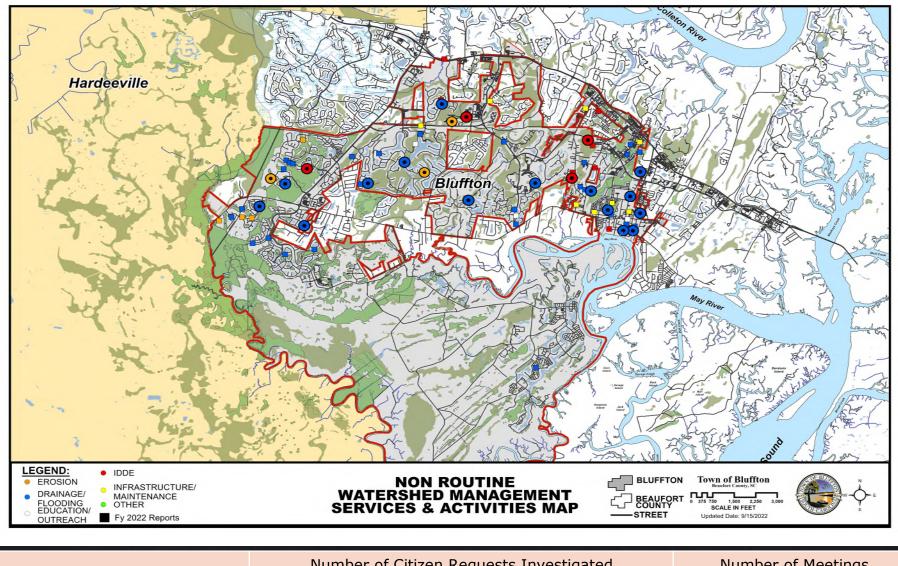
	Plan Reviews MS4 Reviews	SoLoCo Plan Reviews	Sureties	CCC Inspections	Pre- Construction Meetings	Pre-Clearing Inspections	Post Construction BMP Inspections	Pre-Application Meetings	Total Plan Review Hours
FY 2023 YTD	61	10	16	8	4	5	4	14	133 Hrs.
FY 2022 Totals	231	13	42	26	30	23	44	26	454 Hrs.
FY 2021 Totals	186	0	61	55	24	24	22	41	789 Hrs.

ATTACHMENT 7 Citizen Drainage, Maintenance and Inspections Concerns Map



	Number of Drainage Concerns Investigated	Number of Meetings
FY 2023 YTD Totals	34	28
FY 2022 Totals	38	34
FY 2021 Totals	45	39

ATTACHMENT 8 Citizen Request for Watershed Mngt. Services & Activities Map



	Number of Citizen Requests Investigated	Number of Meetings
FY 2023 YTD Totals	8	2
FY 2022 Totals	33	21
FY 2021 Totals	46	36

						BUCK ISLAND-SIMMONSVILLE SANITARY SEWER PHASE 5 A-D PROPOSED SCHEDULE
ID	Task Name	Duration	Start	Finish	Predecessors	2016 Qtr 1, 2017 Qtr 2, 2017 Qtr 2, 2017 Qtr 2, 2017 Qtr 4, 2017 Qtr 4, 2017 Qtr 1, 2018 Qtr 2, 2018 Qtr 3, 2018 Qtr 4, 2018 Qtr 4, 2019 Qtr 1, 2019 Qtr 2, 2019 Qtr 3, 2019 Qtr 4, 2020 Qtr 2, 2020 Qtr 3, 2020 Qtr 4, 2020 Qtr 4, 2020 Qtr 1, 2021 Qtr 2, 2021 Qtr 2, 2020 Qtr 4, 2020 Qtr 1, 2021 Qtr 2, 2021 Qtr 2, 2021 Qtr 2, 2020 Qtr 3, 2020 Qtr 4, 2020 Qtr 1, 2021 Qtr 2, 2021 Qtr 4, 2020 Qtr 2, 2020 Qtr 3, 2020 Qtr 4, 2020 Qtr 1, 2021 Qtr 2, 2021 Qtr 4, 2020 Qtr 3, 2020 Qtr 4, 2020 Qtr 1, 2021 Qtr 2, 2021 Qtr 4, 2020 Qtr 3, 2020 Qtr 4, 2020 Q
1	PHASE 5 A-D	1780 days?	Thu 12/1/16	Wed 9/27/23		
2	Planning and Conceptual Design	6 days	Thu 12/1/16	Thu 12/8/16		
4	Permitting	474 days	Fri 12/9/16	Wed 10/3/18		◆
11	Easements and Land Acquisition	642 days	Mon 4/3/17	Tue 9/17/19		◆
16	Bidding and Contracts	50 days	Wed 1/1/20	Tue 3/10/20		◆ ◆
21	Construction	788 days	Mon 9/21/20	Wed 9/27/23		
45						
46						

Project: 00044	Milestone	•	Task	Planning and Conceptual Design	Permitting	Easements and Land Acquisitions	
Date: Mon 9/19/22	Critical Task	*	Project Duration	♦ Final Design and Construction Documents ♦ 200	Bidding and Contract	Construction	◆

	1			1		1				
1 Jun	Qtr 3, 2021 Jul Aug Se	Qtr 4, 2021 p Oct Nov De	Qtr 1, 2022 ec Jan Feb Ma	Qtr 2, 2022 r Apr May Jur	Qtr 3, 2022 Jul Aug Se	Qtr 4, 2022 Oct Nov De	Qtr 1, 2023 c Jan Feb Ma	Qtr 2, 2023 r Apr May Jun	Qtr 3, 2023 Jul Aug Se	Qtr 4, Oct N
888										•

BUCK ISLAND-SIMMONSVILLE NEIGHBORHOOD SIDEWALKS

					BUC	K ISLAND-SIMMONSVILLE NEIGHBORHOOD SIDEWALKS PROPOSED SCHEDULE
ID	Task Name	Duration	Start	Finish	Predecessors	2018 2019 2020 2021 2022 2023 J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A
1	SIDEWALKS AND LIGHTING	1440 days	Thu 2/1/18	Wed 8/9/23		
2	Sidewalk from Jennifer Ct to Simmonsville Rd	405 days	Thu 2/1/18	Wed 8/21/19		←
3	Final Design and Construction Documents	120 days	Thu 2/1/18	Wed 7/18/18		
7	Permitting	63 days	Thu 6/21/18	Mon 9/17/18		
9	Easements	220 days	Wed 7/18/18	Tue 5/21/19		
15	Bidding/Contract	106 days	Tue 9/18/18	Tue 2/12/19		
20	Construction	61 days	Wed 5/29/19	Wed 8/21/19	14	
26						
27	Sidewalk from Kitty Road to 301 Buck Island Rd	709 days	Thu 2/1/18	Tue 10/20/20		◆
28	Final Design and Construction Documents	392 days	Thu 2/1/18	Fri 8/2/19		
34	Permitting	40 days	Mon 8/5/19	Fri 9/27/19	31	
36	Easements	87 days	Mon 9/30/19	Tue 1/28/20		
42	Bidding/Contract	97 days	Mon 9/30/19	Tue 2/11/20		
47	Construction	136 days	Tue 4/14/20	Tue 10/20/20		
53						
54	Sidewalk from Grayco to Sugaree (Simmonsville Rd)	923 days	Mon 10/1/18	Wed 4/13/22		★
55	Final Design and Construction Documents	520 days	Mon 10/1/18	Fri 9/25/20		
61	Permitting	180 days	Mon 9/28/20	Fri 6/4/21		
63	Easements	86 days	Mon 6/7/21	Mon 10/4/21		
68	Bidding/Contract	47 days	Mon 6/7/21	Tue 8/10/21		
73	Construction	176 days	Wed 8/11/21	Wed 4/13/22		
80						
81	Sidewalk from Sugaree to Windy Lake (Simmonsville Rd)	563 days	Thu 7/1/21	Mon 8/28/23		★
82		288 days	Thu 7/1/21	Mon 8/8/22		
86	Permitting	60 days	Tue 8/9/22	Mon 10/31/22	82	
88	Easements	0 days	Mon 10/31/22	Mon 10/31/22	83	
93	Bidding/Contract	61 days	Tue 11/1/22	Tue 1/24/23	84	
98	Construction	154 days	Wed 1/25/23	Mon 8/28/23	85	
105						
106	Lighting - Kitty Road to 301 Buck Island Rd	329 days	Thu 5/13/21	Tue 8/16/22		◆
113		-				
114	Lighting - Grayco to Windy Lakes	150 days	Thu 1/12/23	Wed 8/9/23		← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ←
115		-				
116						
Proie	ct: 00054 Milestone	<u> </u>	•	Project Duration		Permitting Construction
	Wed 7/20/22 Critical Task		*	Planning and Co	nceptual Design	Bidding and Contract
	Task			-	Construction Docume	

				ARY STREET LIGHTING POSED SCHEDULE
Task Name	Duration	Start	Finish	2020 Jun Jul AugSepOctNovDec Jan FebMarAprMayJun Jul AugSepOctNovDec Jan FebMarApr
BOUNDARY STREET LIGHTING PHASE 2	901 days	Mon 7/8/19	Mon 12/19/22	
Planning and Conceptual Design	697 days	Mon 7/8/19	Tue 3/8/22	
Permitting	90 days	Mon 1/20/20	Fri 5/22/20	
Easements and Land Acquisition	369 days	Tue 6/1/21	Fri 10/28/22	
Construction	31 days	Mon 11/7/22	Mon 12/19/22	
	BOUNDARY STREET LIGHTING PHASE 2 Planning and Conceptual Design Permitting Easements and Land Acquisition	BOUNDARY STREET LIGHTING PHASE 2 901 days Planning and Conceptual Design 697 days Permitting 90 days Easements and Land Acquisition 369 days	BOUNDARY STREET LIGHTING PHASE 2901 daysMon 7/8/19Planning and Conceptual Design697 daysMon 7/8/19Permitting90 daysMon 1/20/20Easements and Land Acquisition369 daysTue 6/1/21	PRC Task Name Duration Start Finish BOUNDARY STREET LIGHTING PHASE 2 901 days Mon 7/8/19 Mon 12/19/22 Planning and Conceptual Design 697 days Mon 7/8/19 Tue 3/8/22 Permitting 90 days Mon 1/20/20 Fri 5/22/20 Easements and Land Acquisition 369 days Tue 6/1/21 Fri 10/28/22

Project: 00069	Milestone	♦	Project Duration		Permitting	Сог
Date: Thu 7/7/22	Critical Task	*	Planning and Conceptual Design		Easements and Land Acquisition	
	Task		Final Design and Construction Documents	•	Bidding and Contract	
				Page 1		

2022
prMayJun Jul AugSepOctNovDec Jan FebMarAprMayJun Jul AugSepOctNovDec
•
Construction

BOUNDARY STREET STREETSCAPE

					PROPOSED SCHEDULE
ID	Task Name	Duration	Start	Finish	Quarter 4th Quarter 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter 1st Quarter 2nd Quarter 3rd Quarter 2nd Quarter 4th Quarter 1st Quarter 2nd Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jun Jun Feb Mar Apr May Jun Jun Jun Jun Feb Mar Apr May Apr Apr
1	BOUNDARY STREET STREETSCAPE	679 days	Mon 9/7/20	Thu 4/13/23	
2	Planning and Conceptual Design	379 days	Mon 9/7/20	Thu 2/17/22	
14	Final Planning and Construction Documents	300 days	Fri 2/18/22	Thu 4/13/23	
27	Permitting Phase	65 days	Fri 10/28/22	Thu 1/26/23	
32	Easements and Land Acquisition	116 days	Fri 10/28/22	Fri 4/7/23	

Project: 00094	Baseline Milestone	\diamond	Task		Permitting		Base
Project: 00094 Date: Mon 9/19/22	Baseline Summary	[]	Project Duration	◆◆	Bidding and Contract		
Dute. Wolf 37 13722	Milestone	•	Planning and Conceptual Design		Easements and Land Acquisitions		
	Critical Task	*	Final Design and Construction Documents		Construction		
				Page 1			

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BRIDGE STREET STREETSCAPE PROPOSED SCHEDULE

L						-
	ID	Task Name	Duration	Start	Finish	January
						7/10 7/24 8/7 8/21 9/4 9/18 10/2 10/16 10/30 11/13 11/27 12/11 12/25 1/8 1/22 2/5 2
	1	BRIDGE STREET STREETSCAPE	271 days	Mon 7/18/22	Mon 7/31/23	•
	2	Construction	271 days	Mon 7/18/22	Mon 7/31/23	
		·				

Project: 00082	Milestone	•	Project Duration	• •	Permitting		Co
Date: Mon 9/19/22	Critical Task Task	*	Planning and Conceptual Design Final Design and Construction Documents		Easements and Land Acquisition Bidding and Contracts	•	
				Page 1			

2/19 3/5 3/19 4/2 4/16 4/30 5/14 5/28 6/11 6/25 7/9 7/23
→

Construction

					MAY RIVER ROAD POCKET PARK PROPOSED SCHEDULE
ID	Task Name	Duration	Start	Finish	January February March April May June July August September October November December January February March April May 12/271 va 1/10/11/2/11/241 va 1/10/11/2/11/241 va 1/2/12/241 va 1/10/11/2/11/241 va 1/10/11/241 va 1/10/11/10/11/11/10/11/10/11/10/11/10/11/10/11/11
1	00100 Buck Island Rd Drainage Improvements	658 days	Wed 7/1/20		
2	Buck Island Rd Design and Construction Documents	218 days	Mon 1/4/21	Wed 11/3/21	
4	Buck Island Bidding and Contracts	247 days	Thu 11/4/21	Fri 10/14/22	
10	Buck Island Construction	60 days	Mon 10/17/2	2 Fri 1/6/23	

Project: 00080 Date: Mon 9/19/22	Milestone	٠	Critical Task	*	Task	Project Duration	Planning and Conceptual Design	Final Design and Construction Documents Permitting	Bidding and Contract	Easements and Land
								Page 1		

184 BLUFFTON ROAD PARKING IMPROVEMENTS PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Predecessors	Finish	July October January 6/27 8/8 9/19 10/31 12/12 1/23 33
0	00098 Buckwalter Place Parking Improvements	363 days	Sun 8/1/21		Wed 12/21/22	•
1	Planning & Conceptual Design	81 days	Sun 8/1/21		Mon 11/22/21	
5	Final Design & Construction Documents	90 days	Tue 10/5/21		Mon 2/7/22	
8	Permitting	120 days	Tue 10/5/21		Mon 3/21/22	
11	Easements & Land Acquisition	21 days	Tue 10/5/21		Tue 11/2/21	
13	Bidding & Contracts	32 days	Mon 8/1/22		Tue 9/13/22	
18	Construction	71 days	Wed 9/14/22		Wed 12/21/22	

Project: 00064	Milestone	•	Project Duration		Permitting	
Date: Thu 7/7/22	Critical Task	*	Planning and Conceptual Design		Easements and Land Acquisition	
	Task		Final Design and Construction Documents	s •	Bidding and Contracts	•

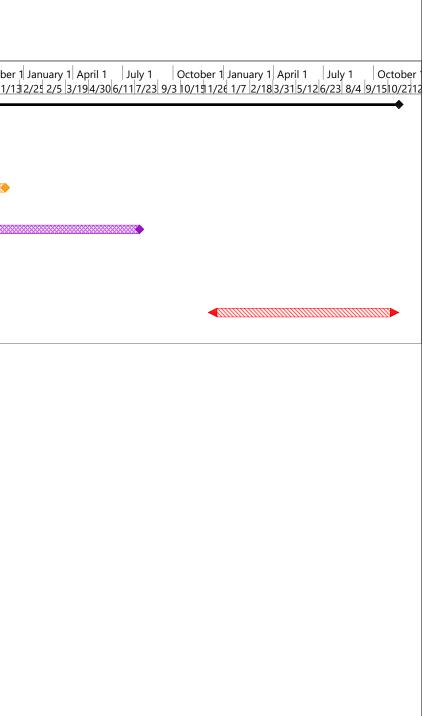
April 3/6 4	/17 5	July 5/29	7/10	8/21	October 10/2	11/13	January 12/25
						•	

Construction

CALHOUN STREET STREETSCAPE PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Finish	July 1 October 1 January 1 April 1 July 1 October 1 January 1 April 1 July 1 October 3 6/14 7/26 9/6 10/18 1/29 1/10 2/21 4/4 5/16 6/27 8/8 9/19 10/3 12/12 3/6 4/17 5/29 7/10 8/2 1 1/2 1 1 1 1 1 1 1 1 0
1	CALHOUN STREET STREETSCAPE	1285 days	Mon 9/7/20	Fri 8/8/25	•
2	Final Planning and Construction Documents	545 days	Mon 9/7/20	Fri 10/7/22	
24	Permitting Phase (Phase 1)	101 days	Tue 8/9/22	Tue 12/27/22	
29	Easements and Land Acquisition (Phase 1)	266 days	Mon 7/25/22	Mon 7/31/23	
38	Bidding - Phase 1	90 days	Mon 7/3/23	Fri 11/3/23	
40	Construction Phase 1	250 days	Mon 12/4/23	Fri 11/15/24	

Project: 00042 Date: Thu 7/7/22	Milestone Critical Task	♦★	Project Duration Planning and Conceptual Design	← →	Permitting Bidding and Contract	•	Con
	Task		Final Design and Construction Documents	•	Easements and Land Acquisitions		
				Page 1			



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					MAY RIVER ROAD POCKET PARK PROPOSED SCHEDULE
ID	Task Name	Duration	Start	Finish	Luby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem January Februal March Japril May June Juby August Septerl Octobel Novem Decem Japril March Japril May June Juby August Septerl Octobel Novem Decem Japril March
1	Comprehensive Drainage Plan Improvements	1562 days	Thu 7/1/21	Fri 6/25/27	۰
2	Planning	822 days	Mon 8/2/21	Tue 9/24/24	♦
13	Final Design and Construction Documents	566 days	Mon 4/15/24	Mon 6/15/26	
16	Bidding and Contracts	608 days	Mon 7/1/24	Wed 10/28/26	
19	Construction	741 days	Fri 8/23/24	Fri 6/25/27	

Pr Da	roject: 00080 Date: Wed 7/13/22	Milestone	•	Critical Task	*	Task	Project Duration	Planning and Conceptual Design	Final Design and Construction Documents Permitting	Bidding and Contract
									Page 1	

|August|Septer|Octobe|Nover|Decern|Januar|Februa|March|April |May June July |August|Septer|Octobe|Nover|Decern|Januar|Februa|March|April |May June July มหายสามหายสอบการกายแก่ แน่น้ำหนันสามหายสามหายสามหายสามหายสามหายสามหายสามหายสอบกานกบบใน เป็นกานน้ำหายสามหายสามหาย

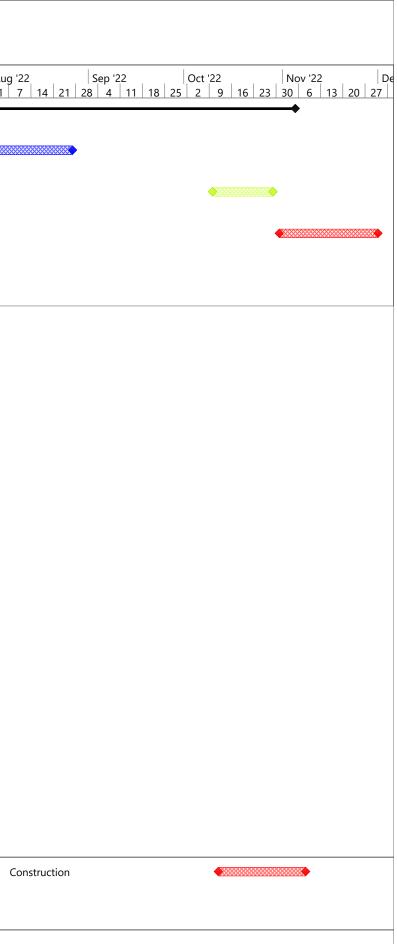
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GARVIN-GARVEY HOUSE INTERPRETIVE SIGNAGE PROPOSED SCHEDULE

D	Task Name	Duration	Start	Finish	Mar '22 Apr '22 May '22 Jun '22 Jul '22 20 27 6 13 20 27 3 10 17 24 1 8 15 22 29 5 12 19 26 3 10 17 24
1	GARVIN-GARVEY HOUSE INTERPRETIVE SIGN	AG 179 days	Tue 3/1/22	Fri 11/4/22	◆
2	Planning and Conceptual Design	125 days	Mon 3/7/22	Fri 8/26/22	
13	Final Design and Construction Documents	50 days	Mon 8/29/22	Fri 11/4/22	
15	Onsite Installation	23 days	Mon 10/31/22	Wed 11/30/22	2
16					

Project: 00081	Milestone	•	Project Duration	♦ ——— ♦	Permitting	Сс
Date: Mon 9/19/22	Critical Task	*	Planning and Conceptual Design		Easements and Land Acquisition	
	Task		Final Design and Construction Documents	•	Bidding and Contracts	
				Page 1		



						GHOST ROADS PROPOSED SCHEDULE
ID	D Task Name	Duration	Start	Finish	Predecessors	2020 SeplOct Nov/Dec Jan Feb Mar Apr May Jun Jul Aug SeplOct Nov/Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov/Dec Jan Feb M
\vdash	1 GHOST ROADS	765 days	Thu 9/12/19	Wed 8/17/22		SeplOctNovDec Jan Feb Mar Apr May Jun Jul Aug Sep Oct NovDec Jan Feb Mar Apr May Jun Jul Aug Sep OctNovDec Jan Feb
-	2 Planning and Conceptual Design	1606 days	Thu 9/12/19	Thu 11/6/25		
-						
P	Project: 00093 Mileston		•		Task	Planning and Conceptual Design Vermitting Vermitting Vermitting
	Date: Wed 7/20/22 Critical T	Task	*		Project Duration	Final Design and Construction Documents Easements and Land Acquisition Construction
F						Page 1

2024 Doct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sepl Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sepl Oct Nov E

			GOETHE-S		ORHOOD IMPROVEMENTS PHASE 2 DSED SCHEDULE
ID	Task Name	Duration	Start	Finish	1, 2018 Half 2, 2018 Half 1, 2019 Half 2, 2019 Half 1, 2020 Half 2, 202 Mar May Jul Sep Nov Jan Mar May Jul Sep
1	GOETHE/SHULTS NEIGHBORHOOD IMPROVEMENTS PHASE 2	970 days	Mon 4/30/18	Fri 1/14/22	★
2	PLANNING AND CONCEPTUAL DESIGN	326 days	Mon 4/30/18	Mon 7/29/19	
12	FINAL DESIGN AND CONSTRUCTION DOCUMENTS	209 days	Tue 7/30/19	Fri 5/15/20	
21	PERMITTING	128 days	Mon 5/18/20	Wed 11/11/20	
25	EASEMENTS AND LAND ACQUISITION	187 days	Mon 4/6/20	Tue 12/22/20	
32	BIDDING AND CONTRACTS	101 days	Tue 12/1/20	Tue 4/20/21	
37	CONSTRUCTION	468 days	Wed 4/21/21	Fri 2/3/23	

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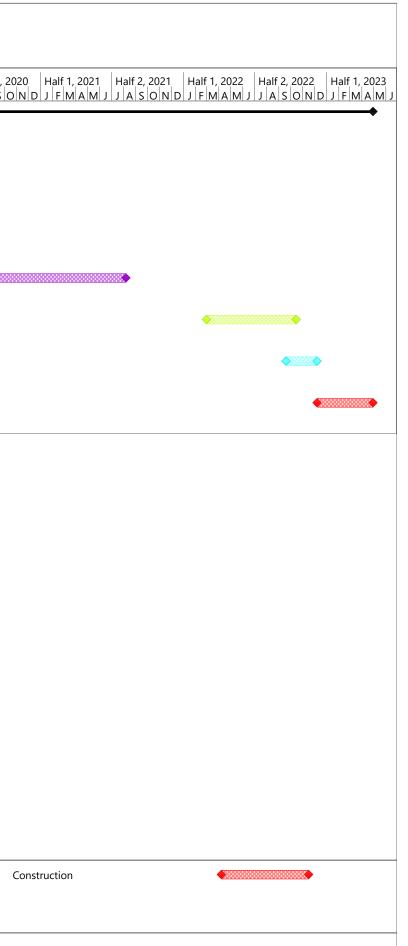
Project: 00055	Miletstone	•	Project Duration	♦♦	Permitting	•
Date: Mon 9/19/22	Critical Task	*	Planning and Conceptual Design	•	Easements and Land Acquisition	
	Task		Final Design and Construction Documents		Bidding and Contracts	•

f 2, 2020	Half 1, 2021	Half 2	2, 2021	Half 1, 2022	Half 2, 2022	Hal
Sep Nov	Jan Mar I	May Jul	Sep Nov	∣ Jan Mar Mar	/ Jul Sep Nov	Jan
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HISTORIC DISTRICT SANITARY SEWER EXTENSION PHASE 2 PROPOSED SCHEDULE

)	Task Name	Duration	Start	Finish	Predecessors	Half 2, 2018 Half 1, 2019 Half 2, 2019 Half 1, 2020 Half 2, 202 J J A S O N D J F M A J J S O N J J S O N J J A S O N J J A S O N J J A S O N J J A S O N J J A S O N J J A S O N D J F M A S O N D J F M A S O N D J A S O N D J A S O N D N D J A S O N D J D D D
1	PHASE 2	1260 days	Mon 7/2/18	Fri 4/28/23		•
2	Planning and Conceptual Design	185 days	Mon 7/2/18	Fri 3/15/19		
10	Final Design and Construction Documents	20 days	Mon 3/18/19	Fri 4/12/19		
12	Permitting	55 days	Mon 4/15/19	Fri 6/28/19		
15	Easements and Land Acquisition	550 days	Mon 7/1/19	Fri 8/6/21		
17	Redesign and Construction Documents	165 days	Mon 2/28/22	Fri 10/14/22		
22	Bidding and Contracts	57 days	Mon 9/19/22	Tue 12/6/22		
27	Construction	103 days	Wed 12/7/22	Fri 4/28/23		

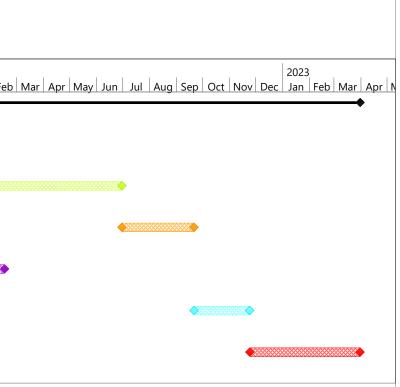
Project: 00071	Milestone	•	Project Duration	~*	Permitting	
Date: Mon 9/19/22	Critical Task	*	Planing and Conceptual Design		Easements and Land Acquisitions	
	Task		Final Design and Construction Documents	5	Bidding and Contracts	
				Page 1		



HISTORIC DISTRICT SANITARY SEWER EXTENSION PHASE 3 PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Finish	2021 2022 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb
1	PHASE 3	629 days	Mon 11/2/20	Thu 3/30/23	▲
2	Planning and Conceptual Design	236 days	Mon 11/2/20	Mon 9/27/21	
9	Final Design and Construction Documents	197 days	Tue 9/28/21	Wed 6/29/22	
11	Permitting	59 days	Thu 6/30/22	Tue 9/20/22	
14	Easements and Land Acquisition	105 days	Tue 9/21/21	Mon 2/14/22	
17	Bidding and Contracts	46 days	Wed 9/21/22	Wed 11/23/22	
22	Construction	91 days	Thu 11/24/22	Thu 3/30/23	

Project: 00072	Milestone	•	Project Duration	→	Permitting	
Date: Mon 9/19/22	Critical Task	*	Planing and Conceptual Design		Easements and Land Acquisitions	
	Task		Final Design and Construction Documents		Bidding and Contracts	
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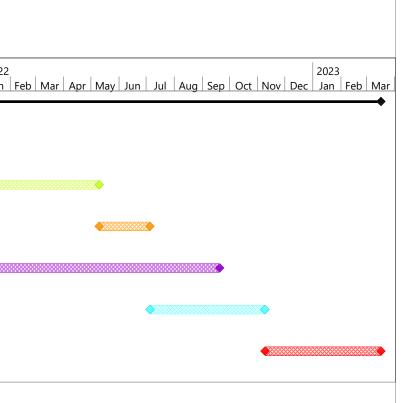


Construction

HISTORIC DISTRICT SANITARY SEWER EXTENSION PHASE 4 PROPOSED SCHEDULE

Task Name	Duration	Start	Finish	2021 2022 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan
PHASE 4	619 days	Mon 11/2/20	Thu 3/16/23	♦
Planning and Conceptual Design	236 days	Mon 11/2/20	Mon 9/27/21	
Final Design and Construction Documents	160 days	Tue 9/28/21	Mon 5/9/22	
Permitting	40 days	Tue 5/10/22	Mon 7/4/22	
Easements and Land Acquisition	260 days	Tue 9/21/21	Mon 9/19/22	
Bidding and Contracts	91 days	Tue 7/5/22	Tue 11/8/22	
Construction	92 days	Wed 11/9/22	Thu 3/16/23	
	PHASE 4 Planning and Conceptual Design Final Design and Construction Documents Permitting Easements and Land Acquisition Bidding and Contracts	PHASE 4619 daysPlanning and Conceptual Design236 daysFinal Design and Construction Documents160 daysPermitting40 daysEasements and Land Acquisition260 daysBidding and Contracts91 days	PHASE 4619 daysMon 11/2/20Planning and Conceptual Design236 daysMon 11/2/20Final Design and Construction Documents160 daysTue 9/28/21Permitting40 daysTue 5/10/22Easements and Land Acquisition260 daysTue 9/21/21Bidding and Contracts91 daysTue 7/5/22	PHASE 4619 daysMon 11/2/20Thu 3/16/23Planning and Conceptual Design236 daysMon 11/2/20Mon 9/27/21Final Design and Construction Documents160 daysTue 9/28/21Mon 5/9/22Permitting40 daysTue 5/10/22Mon 7/4/22Easements and Land Acquisition260 daysTue 9/21/21Mon 9/19/22Bidding and Contracts91 daysTue 7/5/22Tue 11/8/22

Project: 00073 Date: Thu 7/7/22			Project Duration Planing and Conceptual Design	★ → ↓	Permitting Easements and Land Acquisitions		
	Task		Final Design and Construction Documents	5	Bidding and Contracts		
				Page 1			



Construction

HISTORIC DISTRICT SANITARY SEWER EXTENSION PHASE 5 PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Finish	2021 2022 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan
1	PHASE 5	619 days	Mon 11/2/20	Thu 3/16/23	▲
2	Planning and Conceptual Design	236 days	Mon 11/2/20	Mon 9/27/21	
9	Final Design and Construction Documents	120 days	Tue 9/28/21	Mon 3/14/22	
11	Permitting	40 days	Tue 3/15/22	Mon 5/9/22	
14	Easements and Land Acquisition	260 days	Tue 9/21/21	Mon 9/19/22	
17	Bidding and Contracts	131 days	Tue 5/10/22	Tue 11/8/22	
22	Construction	92 days	Wed 11/9/22	Thu 3/16/23	
	1				1

Project: 00074 Date: Thu 7/7/22	Milestone Critical Task *		Project Duration Planing and Conceptual Design	← →	Permitting Easements and Land Acquisitions	•
	Task		Final Design and Construction Documents	5	Bidding and Contracts	
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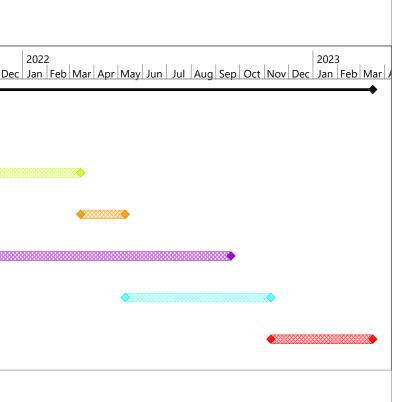
222 n Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar
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Construction

HISTORIC DISTRICT SANITARY SEWER EXTENSION PHASE 6 PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Finish	Predecessors	2021 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov De
1	PHASE 6	619 days	Mon 11/2/20	Thu 3/16/23		◆
2	Planning and Conceptual Design	236 days	Mon 11/2/20	Mon 9/27/21		
9	Final Design and Construction Documents	120 days	Tue 9/28/21	Mon 3/14/22		
11	Permitting	40 days	Tue 3/15/22	Mon 5/9/22		
14	Easements and Land Acquisition	260 days	Tue 9/21/21	Mon 9/19/22		
17	Bidding and Contracts	131 days	Tue 5/10/22	Tue 11/8/22		
22	Construction	92 days	Wed 11/9/22	Thu 3/16/23		

Project: 00075 Date: Thu 7/7/22			Project Duration Planing and Conceptual Design	→	Permitting Easements and Land Acquisitions		
	Task		Final Design and Construction Documents		Bidding and Contracts		
				Page 1			



Construction

			BUCKWALTER MULTI-COUNTY COMMERCE PARK LEC EXPANSION - PROPOSED SCHEDULE
D Task Name	Duration Start	Finish	November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February March April May June July August September October November December January February June July August September October November December January February March April July July August September October November December January February July August September October November December Jan
1 LEC Expansion	1042 days Wed 11/18/20	Thu 11/14/24	•
2 Parking and Site Improvements	161 days Wed 11/18/20	Wed 6/30/21	
17 Reflection Plaza	162 days Mon 3/14/22	Tue 10/25/22	♦2000000000000000000000000000000000000
26 Challenge Course	49 days Wed 10/12/22	Mon 12/19/22	♦ 2000 2000 2000 2000 2000 2000 2000 20
33 Facility Improvements	639 days Mon 6/6/22	Thu 11/14/24	

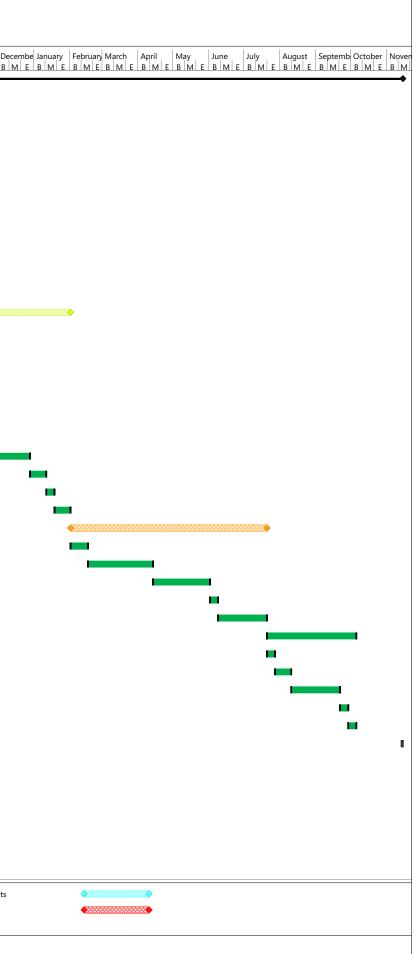
Project: 00077 Date: Mon 9/19/22	Milestone	•	Critical Task	*	Task	Project Duration	Planning and Conceptual Design	♦ SAXANANANAN Final Design and Construction Documents ♦ SAXANANANA Permitting	Easements and Land Acquisition	Bidding and Contracts	Construction
								Page 1			

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					MAY RIVER ROAD POCKET PARK PROPOSED SCHEDULE
ID	Task Name	Duration	Start	Finish	July August September October November December January February March April May June July August September October January February March April May June July August September October January February March April May June July August September October January February March April January February March April May June July August September October January February March April January February March April May June July August September October January February January February March April May June July August September October January February January February January February January February January February January Januar
1	MAY RIVER ROAD POCKET PARK	414 days	Thu 7/1/21	Tue 1/31/23	
2	Planning and Conceptual Design	46 days	Thu 7/1/21	Thu 9/2/21	
6	Final Planning and Construction Documents	140 days	Fri 9/3/21	Thu 3/17/22	
13	Permitting	94 days	Mon 11/29/2	1 Thu 4/7/22	
18	Bidding and Contract	48 days	Fri 3/18/22	Tue 5/24/22	
25	Construction	73 days	Tue 6/14/22	Thu 9/22/22	

Project: 00080 Date: Mon 9/19/22	Milestone Critical Task	♦ ★	Task Project Duration	Planning and Conceptual Design • •		ons
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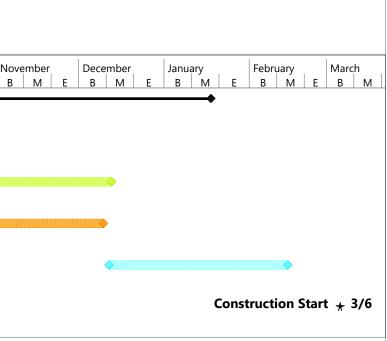
				NEW RIVER LINEAR TRAIL PROPOSED SCHEDULE
D Task Name	Duration	Start	Finish	July August Septemb October Novembe Decembe January February March April May June July August Septemb October Nove
1 NEW RIVER LINEAR TRAIL	617 days	Mon 7/5/21	Tue 11/14/23	
2 Planning	121 days	Mon 7/5/21	Mon 12/20/21	
3 Obtain Proposal for Surveying	21 days	Mon 7/5/21	Mon 8/2/21	
4 Prepare Boundary, Topo, Wetland Surveys	45 days	Mon 8/2/21	Fri 10/1/21	
5 Obtain GIS Data fro Town and County Sources	10 days	Mon 8/2/21	Fri 8/13/21	
6 Obtain Proposal and Approval for Engineering Services	35 days	Fri 8/13/21	Thu 9/30/21	
7 Project Kick off meeting	1 day	Mon 10/18/21	Mon 10/18/21	10/18 🛧 Project Kick off meeting
8 Prepare Conceptual Master Plan	20 days	Mon 10/18/21	Fri 11/12/21	
9 Present Plan to Staff for Review and Comment	5 days	Mon 11/15/21	Fri 11/19/21	
10 Update Master Plan based on Staff Input	10 days	Mon 11/22/21	Fri 12/3/21	
Prep Conceptual Estimate of Probable Construction Cost	5 days	Mon 12/6/21	Fri 12/10/21	
12 Present Plans and Estimates to Staff for Review	5 days	Mon 12/13/21	Fri 12/17/21	
13 Present Conceptual MP to Town Manager	1 day	Mon 12/20/21	Mon 12/20/21	12/20 * Present Conceptual MP to Town Manager
14 Final Planning and Construction Documents	154 days	Fri 7/1/22	Wed 2/1/23	
15 Define Scope of Phase 1 Development	1 day	Fri 7/1/22	Fri 7/1/22	
16 Prep 70% Engineering Design CDs	70 days	Mon 7/4/22	Fri 10/7/22	
17 Obtain Dominion Energy Lighting Plans	22 days	Thu 9/8/22	Fri 10/7/22	
18 Finalize Restroom and Well Plans	22 days	Thu 9/8/22	Fri 10/7/22	
19 Staff Review of 70% Engineering Design	5 days	Mon 10/10/22	Fri 10/14/22	
20 Prepare 90% Engineering Design	20 days	Mon 10/17/22	Fri 11/11/22	
21 Staff Review of 90% Plans	5 days	Mon 11/14/22	Fri 11/18/22	
22 Negotiate Santee Cooper Participation	28 days	Mon 11/21/22	Wed 12/28/22	
23 Prepare Engineering Bid Documents	10 days	Thu 12/29/22	Wed 1/11/23	
24 Prepare Estimate of Probable Construction Cost	5 days	Thu 1/12/23	Wed 1/18/23	
25 Staff Review of Bid Documents	10 days	Thu 1/19/23	Wed 2/1/23	
26 Permitting	121 days	Thu 2/2/23	Thu 7/20/23	
27 Public Project Review	11 days	Thu 2/2/23	Thu 2/16/23	
28 DHEC/OCRM Review	40 days	Fri 2/17/23	Thu 4/13/23	
29 BJWSA	35 days	Fri 4/14/23	Thu 6/1/23	
30 Finalize and Approve 100% Plans	5 days	Fri 6/2/23	Thu 6/8/23	
31 Utility Coordination	30 days	Fri 6/9/23	Thu 7/20/23	
32 Bidding and Contracts	55 days	Fri 7/21/23	Thu 10/5/23	
33 Prepare Solicitation	5 days	Fri 7/21/23	Thu 7/27/23	
34 Obtain Approval for Solicitation	10 days	Fri 7/28/23	Thu 8/10/23	
35 Bid Period	30 days	Fri 8/11/23	Thu 9/21/23	
36 Bid Evaluation	5 days	Fri 9/22/23	Thu 9/28/23	
37 Prepare Contracts and Staff Report	5 days	Fri 9/29/23	Thu 10/5/23	
38 Submit Contract for TC Approval	1 day	Tue 11/14/23	Tue 11/14/23	
39				
40				
41				
42				
43				
44				1
45				1
Project 00092 Project Duration		Critical Task	-	Planning and Conceptual Design Bidding and Conceptual Design
Project 00092 Project Duration Aon 9/19/22 Task		Milestone	,	Final Design Final Design Final Design Final Design Final Design Final Design and Construction Documents



NEW RIVERSIDE PARK - PLAYGROUND PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Finish		Nov B
1	NEW RIVERSIDE PARK PLAYGROUND	162 days	Mon 6/6/22	Tue 1/17/23	▲	_
2	Planning Phase	35 days	Mon 6/6/22	Fri 7/22/22		
8	Design Phase	106 days	Mon 7/18/22	Mon 12/12/22		
22	Permitting Phase	30 days	Mon 10/31/22	Fri 12/9/22		
26	Bidding Phase	47 days	Mon 12/12/22	Tue 2/14/23		
33	Construction Start	1 day	Mon 3/6/23	Mon 3/6/23		

Project: 00085 Date: Thu 7/7/22	Milestone Critical Task	◆ ★	Project Duration Planning and Conceptual Design	←	Permitting Easements and Land Acquisition	•
	Task		Final Design and Construction Documents	•	Bidding and Contracts	
				Page 1		



Construction

OSCAR FRAZIER PARK PROPOSED SCHEDULE

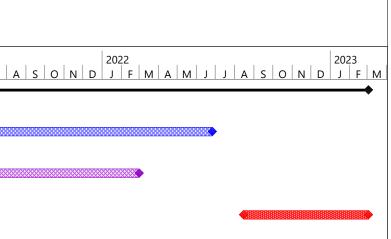
ID	Task Name	Duration	Start	Finish	July	Oc	tober	January		A
					6/26	8/21	10/16	12/11	2/5	
1	FIELD OF DREMAS HARDSCAPE IMPROVEMENTS	315 days	Wed 7/6/22	Tue 9/19/23	•					
2	Planning	28 days	Wed 7/6/22	Fri 8/12/22						
6	Design and Construction Documents	60 days	Mon 8/15/22	Fri 11/4/22	-					
14	Permitting	80 days	Mon 10/31/22	Fri 2/17/23	_					
19	BIDDING	70 days	Mon 1/23/23	Fri 4/28/23	_					
27	Construction	102 days	Mon 5/1/23	Tue 9/19/23						

Project 00066 Tue 7/12/22	Milestone Critical Task	*	Project Duration Planning and Conceptual Design	← →	Permitting Easements and Land Acquisition		Con
	Task		Final Design and Construction Documents		Bidding and Contracts		
				Page 1			

April	4/2		July 5/28		7/23		October 9/17	
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						OYSTER FACTORY PARK PROPOSED SCHEDULE
ID	Task Name	Duration	Start	Predecessors	Finish	2020 S O N D J F M A M J J A S O N D J F M A M J J A
1	Oyster Factory Park	884 days	Mon 10/14/19		Thu 3/2/23	▲
2	Planning and Conceptual Design	705 days	Mon 10/14/19		Sat 6/25/22	
9	Easement and Land Acquisition	210 days	Tue 5/11/21		Mon 2/28/22	
11	Construction	144 days	Mon 8/15/22		Thu 3/2/23	

Project: 00059	Milestone	•	Project Duration	 	Permitting	
Date: Mon 9/19/22	Critical Task	*	Planning and Conceptual Design		Easements and Land Acquisition	
	Task		Final Design and Construction Documents		Bidding and Contracts	



PARK IMPROVEMENTS PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Finish	22 7/10	August 2022 7/31	September 8/21	2022 9/11	October 2022 10/2	Nove 10/23
1	PARK IMPROVEMENTS - FY 23	165 days	Mon 8/1/22	Fri 3/17/23			<u> </u>			
2	Final Planning and Construction Documents	55 days	Mon 8/1/22	Fri 10/14/22						
6	Bidding and Contracts	55 days	Mon 9/26/22	Fri 12/9/22						
12	Construction	51 days	Mon 11/21/22	Mon 1/30/23						

Project 00086	Milestone	•	Project Duration	←	Permitting		Cons
Wed 7/13/22	Critical Task	*	Planning and Conceptual Design	•	Easements and Land Acquisition		
	Task		Final Design and Construction Documents	5	Bidding and Contracts	♦	
				Page 1			

ovember 2022 3	11/13	December 2022 12/4	January 2023 12/25	Fe 1/15
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struction				
SUUCUUN				

PATHWAY PEDESTRIAN SAFETY IMPROVEMENTS PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Finish	July August Septemb October Novemb Decembe January February March April May E B M D
1	Pathway Pedestrian Safety Improvements	412 days	Thu 7/1/21	Fri 1/27/23	★
2	Planning and Conceptual Design	88 days	Thu 7/1/21	Mon 11/1/21	
6	Final Planning and Construction Documents	76 days	Fri 11/5/21	Fri 2/18/22	
11	Permitting	154 days	Wed 3/2/22	Mon 10/3/22	
18	Bidding and Contract	45 days	Mon 10/3/22	Fri 12/2/22	
23	Construction	40 days	Mon 12/5/22	Fri 1/27/23	

Project: 00050 Date: Mon 9/19/22	Milestone Critical Task	◆ ★	Project Duration Planning and Conceptual Design	↔	Permitting Bidding and Contract	 Con
	Task		Final Design and Construction Documents	•	Easements and Land Acquisitions	
				Page 1		

1ay J	une	July	August	Septemb B M E	October	Novemb	Decembe .	January F B M E B
M E E	3 M E	BME	E B M E	E B M E	BME	BME	B M E	B M E B

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					PATHWAY PEDESTRIAN SAFETY IMPROVEMENTS AME PROPOSED SCHEDULE
ID	Task Name	Duration	Start	Finish	November December January February March April May June July August September October November December January February March Long 1/22 1/22 1/22 1/22 1/22 1/22 1/22 1/2
1	AME Church Rain Garden	543 days	Mon 9/28/20	0 Wed 10/26/22	
2	AME Final Design and Construction Documents	226 days	Wed 10/28/2	20 Wed 9/8/21	\bullet
5	AME Bidding and Contracts	170 days	Mon 8/16/21	1 Fri 4/8/22	
11	AME Construction	143 days	Mon 4/11/22	2 Wed 10/26/22	

Project: 00050 Date: Mon 9/19/22	Milestone	۲	Critical Task	*	Task	Project Duration	Planning and Conceptual Design	Final Design and Construction Documents Provide Action Permitting	Bidding and Contract	Easements and Lanc
								Page 1		

April | April | August | September | October | Noveen | July | August | September | October | Noveen | August |

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d Land Acquisitions Construction

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SARAH RILEY HOOKS MASTER PLANNING FY 23 PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Finish	August September October November I 7/24 7/31 8/7 8/14 8/21 8/28 9/4 9/11 9/18 9/25 10/2 10/9 10/16 10/23 10/30 11/6 11/13 11/20 11/2
1	SARAH RILEY HOOKS COTTAGE MASTER PLAN	315 days	Mon 8/1/22	Fri 10/13/23	•
2	Planning	40 days	Mon 8/1/22	Fri 9/23/22	
6	Design (Master Planning)	115 days	Mon 9/26/22	Fri 3/3/23	

Project 00101	Milestone		Project Duration	←	Permitting		Cons
Fri 7/15/22	Critical Task	*	Planning and Conceptual Design		Easements and Land Acquisition		
	Task		Final Design and Construction Documents		Bidding and Contracts	♦	
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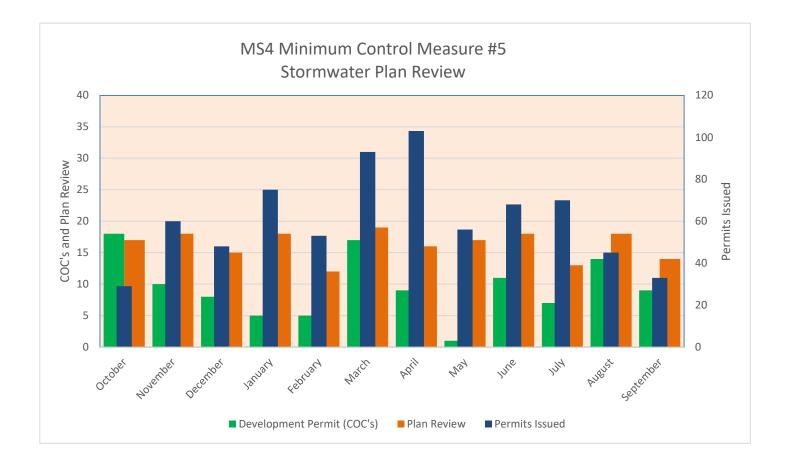
December 1/27 12/4 12/11 12/18 12/25	January 1/1 1/8 1/15 1/22 1,	February / /29 2/5 2/12 2/19 2/2	March 6 3/5 3
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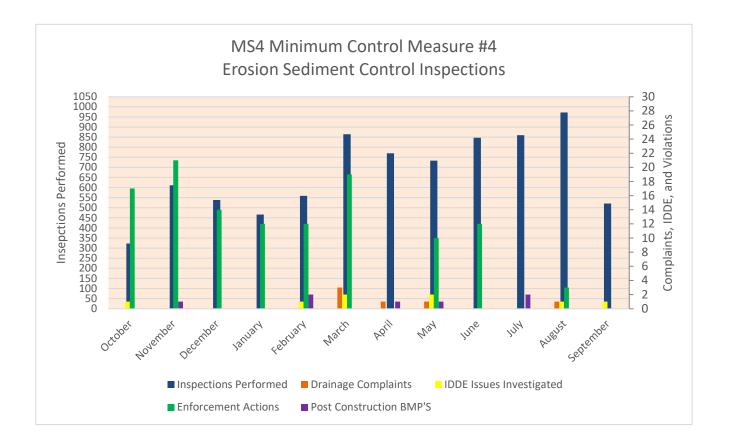
					RF STREET LIGHTING DPOSED SCHEDULE
ID	Task Name	Duration	Start	Finish	2022 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug
1	WARF STREET LIGHTING	552 days	Mon 7/5/21	Tue 8/15/23	A set of the set o
2	Planning and Conceptual Design	352 days	Mon 7/5/21	Tue 11/8/22	
12	Permitting	90 days	Wed 11/9/22	Tue 3/14/23	
14	Easements and Land Acquisition	160 days	Wed 11/9/22	Tue 6/20/23	
17	Construction	200 days	Wed 11/9/22	Tue 8/15/23	

Project: 00068	Milestone	•	Project Duration		Permitting	Со
Date: Thu 7/7/22	Critical Task	*	Planning and Conceptual Design		Easements and Land Acquisition	
	Task		Final Design and Construction Documents	s 🔶	Bidding and Contract	
				Page 1		

Construction



ТҮРЕ	October	November	December	January	February	March	April	May	June	July	August	September	Last 12 Months
Development Permit (COC's)	18	10	8	5	5	17	9	1	11	7	14	9	114
Plan Review	17	18	15	18	12	19	16	17	18	13	18	14	195
Permits Issued	29	60	48	75	53	93	103	56	68	70	45	33	29



ТҮРЕ	October	November	December	January	February	March	April	May	June	July	August	eptembe	Last 12 Months
Inspections Performed	323	611	538	466	559	864	770	733	847	859	972	521	8063
Drainage Complaints	0	0	0	0	0	3	1	1	0	0	1	0	6
IDDE Issues Investigated	1	0	0	0	1	2	0	2	0	0	1	1	8
Enforcement Actions	17	21	14	12	12	19		10	12	0	3	0	95
Post Construction BMP'S	0	1	0	0	2	0	1	1	0	2	0	0	9

USCB Water Quality Lab Update

Beaufort County

USCB/Beaufort County Contract MOU: New contract is in place as of 6/7/22 with an expiration of 5 years on 6/6/27.

Amendment #1: Fully executed on 7/28/22 allowing Danielle Mickel to be CO-Principal Investigator and now Lead Principal Investigator of grant contract with Dr. Alan Warren's departure.

Monitoring for 2022 includes monitoring for the following categories:

Category 1: TMDL monitoring Category 2: IDDE screening and monitoring Category 3: Water quality monitoring (baseline, based upon 303d list) Category 4: MOA points Category 5: Special project monitoring **Status:** Fourth quarter has begun on October 1, 2022.

CIP:

- 1. Mossy Oaks Drainage Study: Mossy Oaks drainage area plan consists of a bi-monthly collection of four sampling sites; two outfall basins and two upstream basins. Status: Bi-monthly sampling has begun in June 2021. A full year's worth of data is completed.
- 2. Pepper Hall Drainage Study: Pepper Hall property monitoring plan consists of a bi-monthly collection of six sampling sites; 3 inlets and 3 outlets to determine baseline data prior to construction. Sampling will continue during and after construction to measure the effectiveness of BMP's required on-site. Status: Bi-monthly sampling began in January 2021. Sample collection has ceased due to lack of access to site locations.
- 3. Port Royal Redevelopment: The Town of Port Royal continues with WQ monitoring for the four sites in the proposed redevelopment area. The sampling schedule is quarterly wet events and is included in Beaufort County's Monitoring Plan. Status: Fourth quarter has begun on October 1, 2022.

Town of Bluffton

USCB/Town of Bluffton MOU: An amendment to agreement #2012-17 on July 16, 2021, to extend term to 6/30/23.

Amendment #4: Fully executed on 7/22/22 allowing Danielle Mickel to be CO-Principal Investigator and now Lead Principal Investigator of grant contract with Dr. Alan Warren's departure.

Monitoring for 2022 includes monitoring for the following categories: MS4, TMDL, Monthly, MST, CIP, MRWAP and shared locations. Also, sample collection began for Bridge Street sites for wet weather. **Status**: Flow contractor suggested collecting microbiology samples during storm events at 4 locations over the next 6 months. Monitoring for 2022 began with additional sampling sites and increased frequency of 2X a month.

Special Project: A 319-grant funded BMP to be tested by conducting a simulation and dye study at the proposed BMP location. Town of Bluffton is working out the logistics of project.

USCB Water Quality Laboratory

Palmetto Bluff: FY 2022 sampling efforts are 12x/year for 6 wet/6 dry events including the additional parameters requested by Town of Bluffton. **Status**: Continued collection.

2022 Proficiency testing for the Water Pollution and Water Supply study: Annual PT testing required for all certified laboratory parameters to uphold certification. This study consists of 10 different analyses requiring the analysis of an unknown sample, which is then reported to the PT provider and the State. The passing of all analyses in the study is a requirement to keep laboratory state certification. **Status**: PT studies for all parameters have passed.

Standard Operating Procedures and Quality Assurance Manual: Annual update of these documents in its entirety are required to uphold State laboratory certification. **Status**: All SOP's and QAM updated.

SCDHEC Tri-annual audit: Prepping for SCDHEC laboratory certification audit for all certified methods. SCDHEC requires designation of a Lab Director for laboratory and for correspondence. Danielle Mickel as designated Lab Director.

Purchases: New in-situ instrumentation purchased due to old instrumentation being obsolete and repair costs outweigh worth. New instrument is proposed to arrive 8-10 weeks after July 2022. **Status:** We are still waiting on instrument to arrive.





BEAUFORT COUNTY STORMWATER MANAGEMENT UTILITY BOARD AGENDA Wednesday, December 14th, 2022, 2:00 p.m. County Council Chambers Beaufort, South Carolina 843.255.2805

1. CALL TO ORDER - 2:00p.m.

In accordance with South Carolina Code of Laws, 1976, as amended, Section 30-4-80(d), all local media was duly notified of the time, date, place and agenda of this meeting.

- A. Approval of Agenda
- B. Approval of Minutes October 19th, 2022 (backup)
- 2. INTRODUCTIONS
- 3. PUBLIC COMMENT

4. REPORTS

- A. Utility Update Katie Herrera (backup)
- B. Monitoring Update Katie Herrera (backup)
- C. Stormwater Implementation Committee Report Katie Herrera(backup)
- D. Stormwater Related Projects Julianna Corbin (backup)
- E. Upcoming Professional Contracts Report Julianna Corbin (backup)
- F. Regional Coordination Katie Herrera (backup)
- G. Municipal Reports Katie Herrera (backup)
- H. MS4 Update Katie Herrera(backup)
- I. Staff Update Katie Herrera (backup)
- J. Maintenance Projects Report Matthew Rausch (backup)
- K. Liaison Report Ms. Alice Howard
- 5. UNFINISHEDBUSINESS
- 6. NEW BUSINESS
- 7. PUBLIC COMMENT
- 8. NEXT MEETING AGENDA
 - A. Wednesday, February 15TH 2023 (backup)
- 9. ADJOURNMENT



