

AGENDA
LEXINGTON COUNTY COUNCIL
Committee Meetings
January 27, 2014
Second Floor - County Administration Building
212 South Lake Drive, Lexington, SC 29072
Telephone - 803-785-8103 -- FAX 803-785-8101

If special accommodations are needed to participate in this public meeting, please contact the Lexington County Council Office at (803) 785-8103 or dburnett@lex-co.com at least two business days prior to the scheduled meeting date.

***Times are tentatively scheduled committee meetings that may run behind or ahead of schedule; therefore, the times could change by as much as 30 minutes. Also, if time permits, Council may elect to enter into Executive Session to discuss contractual, legal, personnel matters, etc.**

1:30 p.m. - 1:35 p.m. - Justice

- (1) DUI Equipment Grant Application - (Goal 1) - Sheriff's Department - Col. Allan Paavel A
- (2) Old Business/New Business
- (3) Adjournment

1:35 p.m. - 2:35 p.m. - Public Works & Solid Waste Management

- (1) FY13 SCDOT Resurfacing Funds & Corley Mill/US 378 Project (Goal 2) - Public Works - Wrenn Barrett, Director B
- (2) FY14 Municipal C-Fund Requests (Goal 2) - Public Works - Wrenn Barrett, Director C
- (3) City of West Columbia ENH (Enhancement Grant) 108-07 C-Fund Request (Goal 2) - Public Works - Wrenn Barrett, Director D
- (4) Semi-Annual Report of Subdivision Surety Bonding (Goal 2) - Public Works - Wrenn Barrett, Director of Public Works E
- (5) 2013 NPDES Annual Report (Goal 2) - Public Works - Wrenn Barrett, Director F
- (6) Old Business/New Business
- (7) Adjournment

2:35 p.m. - 4:15 p.m. - Committee of the Whole

- (1) Priority of Penny for Progress Projects Submitted by County Departments G
- (2) Possible Executive Session if Time Permits
- (3) Old Business/New Business
- (4) Adjournment

GOALS

1. Provide for public services to citizens of Lexington County.
2. Manage growth to meet the needs of Lexington County.
3. Provide innovative Financial Management.

Justice

J. Kinard, Chairman
K. Collins, V Chairman
B. Keisler
T. Cullum
D. Summers

Public Works & Solid Waste Management

T. Cullum, Chairman
D. Summers, V Chairman
B. Keisler
J. Kinard
B. Matthews

Committee of the Whole

J. Jeffcoat, Chairman
T. Cullum, V Chairman
J. Kinard
F. Townsend, III
K. Collins
D. Summers
B. Keisler
B. Matthews
B. Banning, Sr.

**AGENDA
LEXINGTON COUNTY COUNCIL**

January 27, 2014

**Second Floor - Dorothy K. Black Council Chambers - County Administration Building
212 South Lake Drive, Lexington, South Carolina 29072
Telephone - 803-785-8103 FAX - 803-785-8101**

If special accommodations are needed to participate in this public meeting, please contact the Lexington County Council Office at (803) 785-8103 or dburnett@lex-co.com at least two business days prior to the scheduled meeting date.

4:30 P.M. - COUNCIL CHAMBERS

Call to Order/Invocation

Pledge of Allegiance

Chairman's Report

Presentation of Resolutions

- (1) Presentation of Resolution to Former Mayor Charles Haggard, Town of Pelion, Presented by Councilman Kinard
- (2) Presentation of Resolution to Former Mayor Randy Halfacre, Town of Lexington, Presented by Councilman Collins
- (3) Presentation of Resolution to Former Mayor Stan Shealy, Town of Chapin, Presented by Chairman Jeffcoat
- (4) Presentation of Resolution to Former Mayor Pat Smith, Town of Springdale, Presented by Councilwoman Summers
- (5) Presentation of Resolution to Former Mayor James Wizowaty, Town of Batesburg/Leesville, Presented by Councilman Townsend
- (6) Presentation of EMS Resolution Presented by Chairman Jeffcoat

Administrator's Report

- (1) Employee of the First Quarter - Administrator

Employee Recognition - Joe Mergo, County Administrator

Appointments

- (1) Boards and Commissions H

Bids/Purchases/RFPs

- (1) Interior Renovation of Oak Grove Fire Station - Public Safety/Fire Services I

Zoning Amendment

(1) Zoning Map Amendment M13-03 - 3rd and Final Reading (Goal 2) J

Ordinance(s)

(1) Ordinance 13-10 - An Ordinance to Amend Ordinance No. 95-12 as Amended by Subsequent Ordinances Relating to the Joint County Industrial Park of Lexington and Calhoun Counties so as to Enlarge the Park (Devro Inc.) - 3rd and Final Reading K

Committee Reports

Justice, J. Kinard, Jr., Chairman

(1) DUI Equipment Grant Application (Goal 1) A

Public Works & Solid Waste Management, T. Cullum, Chairman

(1) 2013 NPDES Annual Report (Goal 2) F

(2) Michael Taylor Road Closing (Goal 2) L

Committee of the Whole

(1) Priority of Penny for Progress Projects Submitted by County Departments..... G

Budget Amendment Resolutions

OLD BUSINESS/NEW BUSINESS

EXECUTIVE SESSION/LEGAL BRIEFING

MATTERS REQUIRING A VOTE AS A RESULT OF EXECUTIVE SESSION

ADJOURNMENT



Lexington County Sheriff's Department
Administrative Bureau

MEMORANDUM

TO: Mr. Johnny Jeffcoat, Chairman of Lexington County Council

FROM: Colonel Allan Paavel

DATE: January 22, 2014

RE: DUI Equipment Grant

The Lexington County Sheriff's Department is requesting permission for the DUI Equipment Grant, scheduled for the January 27, 2014 Justice Committee meeting, to be heard by the full council on the same date. We were made aware of the grant opportunity on December 4, 2013 during a grant workshop hosted by the SCDPS Grant's Office. The chain of command was not able to review and discuss this grant opportunity until the end of December. Due to the holidays, price quotes for the equipment sought and the required research by our Information Technology Division were not completed in time to submit this grant application by the agenda submission deadline of January 2, 2014. All of the needed documents, along with the completed budgetary and programmatic pages were submitted on the deadline for the January 27, 2014 meeting.

The Lexington County Sheriff's Department is asking this request be approved since the deadline for submitting the grant application to SCDPS is February 7, 2014; and there will not be another scheduled meeting of Lexington County Council until after this deadline.

COUNTY OF LEXINGTON

Grant Request Summary Form

Title of Grant: DUI EQUIPMENT

Fund: NEW DUI Equipment **Department:** 151200 LE/Operations
No. Title No. Title

Type of Summary: **Grant Application** X **Grant Award** _____

Type of Grant: **Reimbursement** X **Block** _____

Grant Overview: The ultimate goal of this application is to purchase digital video camera systems and radar units for the deputies is to combine resources of the specialized DUI Traffic Division deputies to effect a positive change in the collision, injury, and arrest rate of traffic DUI violations. By consolidating these resources and expanding knowledge and skills to perform traffic DUI enforcement, the quality of enforcing the traffic laws will result in an effort to reduce severe and fatal traffic collisions. The expertise and knowledge gained will enhance the unit's capability by using technologically sound equipment and techniques to collect and process evidence for court cases for effective discovery, documentation, and judicial prosecution of criminal offenders.

This application is to cover the cost of 24 digital video camera systems and 24 in-car radar units. This will be a one time purchase and this grant requires no matching funds.

Grant Period: October 1, 2014 to September 30, 2015

Responsible Departmental Grant Personnel: Nandalyn Heaitley, Sheriff's Office Grants Coordinator

Date Grant Information Released: December 4, 2013 **Date Grant Application Due:** February 7, 2014

Grant Expenditures (Please attach a detailed budget with Excel spreadsheet, Overview, Line Item Narratives, etc.):

Personnel	
Operating	* Application Amount: \$ 225,200
Capital \$ 225,200.00	* Award Amount:
Total <u>\$ 225,200.00</u>	

Local Match Required: Yes No

If Yes, What is the Percentage / Amount: _____

 % \$ Amount

Requirements at the End of this Grant (please explain in detail):

The equipment will be maintained through funds received by the Sheriff's Department from tax revenue and other grant funds as available.

The funding for this grant is 100% by SCDPS/OHS.

F:\windows\excel2k\forms\grants\blankgrantssummaryform.xls
 Last Updated: 10/12/12 By: AD

Dept. Prepared	NH	1/16/2014
Dept. Approved	AP	1/16/2014
Finance Approved	AD	1/17/2014
	<i>Initials</i>	<i>Date</i>

SECTION V. – PROGRAM OVERVIEW

The ultimate goal of purchasing digital video camera systems and radar units for the deputies is to combine resources of the specialized DUI Traffic Division deputies to effect a positive change in the collision, injury, and arrest rate of traffic DUI violators. By consolidating the resources and expanding knowledge and skills to perform traffic DUI enforcement, the quality of enforcing the traffic laws will result in an effort to reduce severe and fatal traffic collisions. The expertise and knowledge gained will enhance the unit's capability by using technologically sound equipment and techniques to collect and process evidence for court cases for effective discovery, documentation, and judicial prosecution of criminal offenders.

SECTION VI. A - SUMMARY OF REVENUES

457000 –FEDERAL GRANT INCOME **\$ 225,200**

Federal funds are awarded to the agency at 100%.

SECTION VI. D – CAPITAL LINE ITEM NARRATIVES

(24) VIDEO CAMERA SYSTEMS W/ ACCESSORIES \$ 160,000

The digital video camera systems will enable prosecutors, juries, and the general public to view evidence in a case trial that will substantiate the case and lead to a quicker prosecution of DUI cases. The video camera systems will include a digital video camera and accessories, a central collection point, and installation. The digital video camera system will record a digital image of the violator with the time, date, and location stamped on the picture, which will be used as evidence in court to aide in the prosecution of DUI cases. The estimated cost is \$160,000.

(24) IN-CAR RADAR UNITS W/ ACCESSORIES \$ 65,200

The in-car radar units will give an exact reading to the defendant's speed and are the supportive evidence that is necessary in a trial to substantiate the prosecution of a case for speed and for DUI purposes. The use of radar in conjunction with the digital video camera systems will add more quality pieces of evidence and testimony that will help convict impaired drivers. The estimated cost with installation is \$65,200.



COUNTY OF LEXINGTON
PUBLIC WORKS DEPARTMENT
ENGINEERING

M E M O R A N D U M

DATE: January 27, 2014
TO: Joe Mergo III, County Administrator
FROM: Wrenn Barrett, P.E., Public Works Director
RE: FY 13 SCDOT Resurfacing Funds & Corley Mill/US 378 Project

On June 25, 2013, the County Transportation Committee approved a check request in the amount of \$349,673.13 for resurfacing SCDOT roads as part of the 25% "C" Fund requirement. A prioritized list of projects was to be provided by staff at a later date. Subsequent meetings with staff at SCDOT determined that these funds can be redirected to the Corley Mill/US 378 project.

On December 13, 2011, the CTC approved funding in the amount of \$900,000 for the Corley Mill/US 378 project. SCDOT agreed to the redirection of the resurfacing funds to this project upon approval by the CTC. Upon approval, the SCDOT- C Program Administration office will dedicate these funds to the Corley Mill/US 378 project, maintaining the CTC's 25% state requirement met in FY 13.

We hereby seek the CTC's approval to redirect the FY 13 SCDOT Resurfacing funds to the Corley Mill/US 378 project. Funds in the amount of \$349,673.13 will then be transferred from the Corley Mill/US 378 project account #2700-121300-5R0136 to the Nursery Road Bridge account #2700-121300-5R0106.

Requested Action: To be presented to the Public Works Committee for recommendation to the County Transportation Committee (CTC) for approval at the February 11, 2014 meeting.

Chairman Banning convened the County Transportation Committee.

County Transportation Committee (CTC), B. Banning, Sr., Chairman - Check Request for SCDOT Expenditure Requirement - Mr. Cullum reported during the afternoon Public Works Committee, the Committee voted unanimously to recommend to the CTC the approval of the following two check requests totaling \$1,549,673.13 to meet the 25% "C" Fund match requirement for the state highway system: \$1,200,000 for the A.C. Bouknight Road paving project and \$349,673.13 for SCDOT resurfacing, etc. Staff will be assembling a priority list for the resurfacing projects.

Mr. Cullum made a motion, second by Mr. Keisler to approve.

Chairman Banning opened the floor for discussion; no discussion occurred.

Chairman Banning called for the vote.

In Favor:	Mr. Banning	Mr. Cullum
	Mr. Keisler	Mr. Kinard
	Mr. Townsend	Mr. Collins
	Ms. Summers	Mr. Matthews

Chairman Banning adjourned the CTC and reconvened the County Council meeting.

Bids/Purchases, RFPs - Mr. Kinard made a motion, seconded by Ms. Summers to approve Tabs K, L, & M.

Conversion of School Bus to an Ambulance Bus - Public Safety/EMS - Bids were solicited to convert a school bus to an ambulance bus for Public Safety/EMS. At the time the item was submitted for the agenda, the bids had not been received. It was noted that the award will be made to the lowest responsive responsible bidder in the amount not to exceed \$41,500. (For the minutes, the bid was awarded to Tony's RV Parts & Services Inc. for the amount of \$70,182.68. Council was briefed during the Health & Human Service Committee meeting of the increase and a BAR (13-139) was signed by Council).

One (1) Articulating Off Road Dump Truck (Addition) - Solid Waste Management - Bids were solicited in March 2013 for an articulating off-road dump truck for Solid Waste Management to include a bid for an optional second truck to be purchased in fiscal year 2014. Staff recommended the award for the additional truck to ASC Construction Equipment for the total amount, including option 1 of a "Fire Suppression System" and taxes, of \$351,697.73. It was decided not to exercise the purchase of the bid option for the "Auto Lubrication System." The first year cost of the Total Maintenance and Repair (TM&R) contract will be \$10,296.60 (the cost of the TM&R for the 5 year/7,500 hour contract is \$51,483). Total cost including equipment, option 1, the first year TM&R contract, and sales tax is \$361,994.33.

Request for Approval to Utilize the Competitive Sealed Proposal Process for Tax and Billing System - Treasurer/Auditor - Staff requested the use of the Request for Proposals (RFP) process to seek competitive proposals from qualified respondents for a tax and billing system for the Treasurer and Auditor's Office. Due to the scope of the project, it is not practical or advantageous to prepare a comprehensive set of specifications that may limit resources or restrict completion. A review panel will

Ms. Summers	Mr. Townsend
Mr. Keisler	Mr. Jeffcoat
Mr. Matthews	Mr. Banning
Mr. Cullum	

White Collar Crime Unit Grant Application - The Committee voted unanimously in favor to recommend to full Council to approve staff’s request to apply for the White Collar Crime Unit grant. The grant application in the amount of \$74,221 requires a 10% match, which will come from the Sheriff’s Department’s budget. This is the third and final year of funding.

Mr. Davis made a motion, seconded by Mr. Keisler to approve staff’s request to apply for the grant.

Mr. Kinard opened the meeting for discussion; no discussion occurred.

In Favor:	Mr. Kinard	Mr. Davis
	Mr. Keisler	Mr. Townsend
	Ms. Summers	Mr. Jeffcoat
	Mr. Matthews	Mr. Banning
	Mr. Cullum	

Health & Human Services, J. Jeffcoat, Chairman - 2010 LEMPG Supplemental Grant Award - Mr. Jeffcoat reported the Committee voted unanimously in favor to recommend to full Council to approve the acceptance of the grant award. The award of \$9,000 requires a 50% in-kind match that comes from salaries paid by the County’s General Fund. Funds will be used toward an Emergency Management and Homeland Security Certification for the Emergency Response Coordinator.

Mr. Jeffcoat made a motion, seconded by Mr. Townsend to accept the grant award.

Mr. Kinard opened the meeting for discussion; no discussion occurred.

In Favor:	Mr. Kinard	Mr. Jeffcoat
	Mr. Townsend	Mr. Davis
	Ms. Summers	Mr. Keisler
	Mr. Matthews	Mr. Banning
	Mr. Cullum	

Public Works, T. Cullum, Chairman - Corley Mill Road and US 378 Update - Mr. Cullum reported the Public Works Committee met and received a proposal and plan for the Corley Mill Road and US 378 Highway that involves the County, SCDOT, and Lexington School District One. The estimated cost is \$3.5 million. The County will commit \$900,000 in “C” Funds towards the construction of additional two lanes on the County’s portion of the plan and make a connection to US 378. The funds will come from existing “C” funds and have identified one project (D.E. Clark Road) that may be delayed, up to one year, by using these funds. The Committee voted unanimously in favor to recommend to full Council for approval.

Mr. Cullum made a motion, seconded by Mr. Banning to approve \$900,000 towards the cost of the

construction of the roadway in partnership and SCDOT is to be the managing partner of the project.

Mr. Kinard opened the meeting for discussion; no discussion occurred.

In Favor:	Mr. Kinard	Mr. Cullum
	Mr. Banning	Mr. Townsend
	Mr. Davis	Ms. Summers
	Mr. Keisler	Mr. Jeffcoat
	Mr. Matthews	

Saxe Gotha Industrial Park 4-Lane Engineering - Mr. Banning reported under old/new business in the Economic Development Committee, the Committee voted unanimously in favor to recommend to full Council to authorize staff (Public Works) to move forward with the engineering for the 4-lane road at the Saxe Gotha Industrial Park.

Mr. Banning made a motion, seconded by Mr. Townsend to authorize staff (Public Works) to move forward with engineering of the 4-lane road at the Saxe Gotha Industrial Park.

Mr. Kinard opened the meeting for discussion; no discussion occurred.

In Favor:	Mr. Kinard	Mr. Banning
	Mr. Townsend	Mr. Davis
	Ms. Summers	Mr. Keisler
	Mr. Jeffcoat	Mr. Matthews
	Mr. Cullum	

Airport, T. Cullum, Chairman - Airport Capital Improvement Plan for FY 2013-2017- Mr. Cullum reported during the Airport Committee, the Committee voted unanimously in favor to recommend to full Council to approve the Airport Capital Improvement Plan for FY2013-2017 as presented.

Mr. Cullum made a motion, seconded by Ms. Summers approve the Airport Capital Improvement Plan for FY2013-2017 as presented.

Mr. Kinard opened the meeting for discussion; no discussion occurred.

In Favor:	Mr. Kinard	Mr. Cullum
	Ms. Summers	Mr. Townsend
	Mr. Davis	Mr. Keisler
	Mr. Jeffcoat	Mr. Matthews
	Mr. Banning	

Mr. Cullum reported the County plans to have its Business Plan and Airport Layout Plan by the end of January, or thereabouts.

Special Remarks by Ms. Katherine Hubbard - Ms. Hubbard publically thanked County Council for their support and guidance and allowing her to serve as the County’s Administrator for the last 5.5 years



COUNTY OF LEXINGTON
PUBLIC WORKS DEPARTMENT
ENGINEERING

M E M O R A N D U M

DATE: January 27, 2014
TO: Joe Mergo III, County Administrator
FROM: Wrenn Barrett, P.E., Public Works Director
RE: FY 14 Municipal "C" Fund Requests

Attached is a summary of received municipal requests for "C" Funds which describes our recommendation. Letters were sent to municipalities in October 2013 and one request was received.

We hereby seek the CTC's approval to fund the following project in accordance with the attached table:

- 1.) Town of South Congaree; Shumpert Street paving in the amount of \$30,000.00.

The Town of South Congaree requested \$40,000 of which \$30,000 was approved from FY 12 & 13. An engineering study estimated the cost of paving Shumpert Street at \$60,000. Therefore, the Town is requesting the additional funds in order to move forward with the project.

The remaining budget of \$20,000 for municipal requests will be rolled over to next year's available funds.

Requested Action: To be presented to the Public Works Committee for recommendation to the County Transportation Committee (CTC) for approval at the February 11, 2014 meeting.

Municipality C-Fund Requests for FY 2014

Current Available Funding: \$50,000

I. Requested Funds for FY 2014:							
A.	Municipality	Council #	Road Name	Project Description	Request	Length	Recommended
	1 South Congaree	5	Shumpert Street	Dirt road paving	\$ 30,000.00	880	\$ 30,000.00
Totals					\$ 30,000.00		\$ 30,000.00

II. Previously Funded Projects:						
A. FY 2011						
	Municipality	Council #	Road Name	Project Description	Approved	
	1 Pelion	1	Railroad Avenue	Surface improvement with Chip Seal	\$ 7,500.00	
	2 Batesburg-Leesville	2	Henry Street	Dirt Road Paving	\$ 7,000.00	
	3 Irmo	7	Lexington Avenue	Resurface and roadway improvements	\$ 28,000.00	
	4 Gilbert	2	Gilbert	Pave or stabilize Washington Street	\$ 7,500.00	
Total					\$ 50,000.00	
B. FY 2012 and 2013						
	Municipality	Council #	Road Name	Project Description	Approved	
	1.a Irmo	7	St. Andrews & Thames Valley	Sidewalk Repair	\$ 5,000.00	
	1.b Irmo	7	Woodrow St (portion)	Sidewalk Repair	\$ 10,000.00	
	2 Pine Ridge	9	Pine Ridge Dr & Fish Hatchery	Sidewalk Repair	\$ 15,000.00	
	3 South Congaree	5	Shumpert Street	Dirt road paving	\$ 30,000.00	
	4 Springdale	4	Lonely Street & Lakewood Dr	Dirt road paving (Lonely St (500') & Lakewood (400'))	\$ 30,000.00	
	5 Gilbert	2	Rikard Circle	Sidewalk Extension	\$ 10,000.00	
Totals					\$ 100,000.00	

TOWN OF SOUTH CONGAREE

119 West Berry Road, South Congaree, SC 29172



Date: November 1, 2013

To: Honorable Bobby Keisler
Lexington County Council

From: Mayor Brian Jackson
Town of South Congaree

RE: Municipal Request for the Town of South Congaree
"C" Funds FY 2013 and FY2014
Shumpert Street Paving Project

The Town of South Congaree would like to: (1) request an extension of the current "C" funds; and (2) submit a request for additional funds for FY 2014.

As stated in our original request (copy attached), the funds would enable us to rectify the washing and drainage issues that the Town of South Congaree is currently dealing with.

A preliminary engineering study estimated the cost of paving Shumpert Street to be \$60,000. Therefore we are requesting the additional \$30,000 in funds so that we may move forward with this project.

Please submit all correspondence to: Sonja Snowdon at: ssnowdon@southcongarree.org

Cc: Wrenn Barrett, Director of Public Works
Todd Collum, Chairman C Funds Committee, Lexington County Council
Sonja Snowdon, Grants Administrator, Town of South Congaree

TOWN OF SOUTH CONGAREE

119 West Berry Road
South Congaree, SC 29172

RECEIVED

NOV 16 2012

LEXINGTON COUNTY
ENGINEERING DEPARTMENT

November 15, 2012

Lexington County Public Works Department
400 Ball Park Road
Lexington SC 29072

Dear Mr. Starling:

The Town would like to request "C" funds that would be available to our municipality for this fiscal year. The requested amount is forty thousand (\$40,000.00) to be utilized for the paving of Shumpert Street. The County has aided in paving roads around Shumpert in the past to help with the drainage issues; however by utilizing "C" funds this would enable us to completely rectify all washing and drainage issues that we have currently been dealing with.

Shumpert Street is a pass through street between Colonial and Lady that is approximately 880 feet long. The paving would be approximately 18 ft. wide and 2 inches thick. We would further request that we partner with Lexington County and respectfully request their participation by using their manpower and equipment.

Thank you for your consideration in the matter.

Respectfully,



Jerry McCormick
Mayor



COUNTY OF LEXINGTON
PUBLIC WORKS DEPARTMENT
ENGINEERING

M E M O R A N D U M

DATE: January 27, 2014
TO: Joe Mergo III, County Administrator
FROM: Wrenn Barrett, P.E., Public Works Director
RE: City of West Columbia ENH 108-07 "C" Fund Request

Attached is a "local match" request from the City of West Columbia for an approved SCDOT Enhancement Grant (ENH # 108-07 – N. 12th Street Streetscape Project – Phase I). The total estimated project cost is \$181,250, with SCDOT funding 80% of the project not to exceed \$145,000 and West Columbia funding the 20% match portion of the project cost at \$36,250. West Columbia is requesting authorization to provide the local match (\$36,250) using "C" Funds.

This request was formally submitted on March 13, 2013. Reviews conducted by Public Works to determine eligibility and proper procedures for matching "C" Funds with enhancement grants, along with eligible expenses for all current and existing enhancement projects, have resulted in the delay of this recommendation. As a result, this project was completed in September of 2013.

A Public Works review determined that \$1,860 was expended as an eligible expense under the "C" Fund statute. The total project cost was \$140,743.84. We hereby seek the CTC's approval to reimburse the West Columbia N. 12th Street Streetscape Project – Phase I in the amount of \$1,860. The Special Projects "Unclassified" account (#2700-121302-539900) currently has \$180,152 available for funding this project.

Requested Action: To be presented to the Public Works Committee for recommendation to the County Transportation Committee (CTC) for approval to expend \$1,860 in "C" Funds to reimburse the West Columbia N. 12th Street Streetscape Project – Phase I at the February 11, 2014 meeting.

JENNIFER T. CUNNINGHAM
City Administrator
MYRON F. CORLEY
Deputy City Administrator
MARTA M. VALENTINO, CMC
City Clerk
RICHARD K. HODGE, CPA
City Treasurer
BRIAN E. CARTER, AICP
Director of Planning & Zoning
DONNA M. SMITH
Director of Economic Development
SIDNEY F. VARN, JR., P.E.
Director of Planning and Engineering



RECEIVED
MAR 14 2013
LEXINGTON COUNTY
ENGINEERING DEPARTMENT

JOSEPH W. "JOE" OWENS
Mayor
BOYD J. JONES
Mayor Pro-Tem
ABBOTT L. "ABBY" BRAY, JR.
ERIC L. FOWLER
CASEY JORDAN HALLMAN
L. DALE HARLEY
TOMMY G. PARLER
B.J. UNTHANK
TEDDY WINGARD
Council Members

City of West Columbia
Bridging Past, Present and Future

March 13, 2013

Mr. Wrenn Barrett, Director of Public Works
Lexington Public Works
440 Ballpark Road
Lexington, SC 29072

Re: "C"-Fund Enhancement Grant Matching Funds for SCDOT Project ENH No. 108-07

Dear Mr. Barrett:

On March 14, 2007, the South Carolina Department of Transportation (SCDOT) and the City of West Columbia entered into an agreement regarding the construction of the N. 12th Street Streetscape Project – Phase I (ENH 108-07). Due to numerous problems with SCDOT, this project was held up until this past fall, but it is now underway. The original estimated cost of the Project agreed to by the participants was \$181,250.00. SCDOT agreed to a maximum funding of 80% of the Project not to exceed \$145,000.00 based on the original estimated cost, which left a match of \$36,250.00

Therefore, the City is requesting that the county approve authorization of reimbursement of the match for this project in an amount up to \$36,250. We sincerely appreciate your assistance, and if you need any additional information, please do not hesitate to contact me at 939-8614 or at dsmith@westcolumbiasc.gov.

Sincerely,

A handwritten signature in cursive script that reads "Donna M. Smith".

Donna M. Smith
DIRECTOR, ECONOMIC DEVELOPMENT

cc:

- Justin R. Black, CPA – City Accountant

JENNIFER T. CUNNINGHAM
 City Administrator
 MYRON F. CORLEY
 Deputy City Administrator
 MARTA M. VALENTINO, CMC
 City Clerk
 RICHARD K. HODGE, CPA
 City Treasurer
 BRIAN E. CARTER, AICP
 Director of Planning & Zoning
 DONNA M. SMITH
 Director of Economic Development
 SIDNEY F. VARN, JR., P.E.
 Director of Planning and Engineering



JOSEPH W. "JOE" OWENS
 Mayor
 BOYD J. JONES
 Mayor Pro-Tem
 ABBOTT L. "ABBY" BRAY, JR.
 ERIC L. FOWLER
 CASEY JORDAN HALLMAN
 L. DALE HARLEY
 TOMMY G. PARLER
 B.J. UNTHANK
 TEDDY WINGARD
 Council Members

City of West Columbia

Bridging Past, Present and Future

Invoice Number 5 West Columbia's Federal ID 57-6001121
 ENH No. 108-07 Pin No. (Upper Right Corner) 36349
 Date Requested 10/09/13 Partial Payment _____ Final Payment X

	Project Charges (100%)	West Columbia's Share (20%)	Department Share (80%)
--	---------------------------	----------------------------------	-----------------------------

Previous Charges	124,741.34	24,948.26	99,793.08
This Invoice	<u>16,002.50</u>	<u>3,200.50</u>	<u>12,802.00</u>
Total to Date	<u>140,743.84</u>	<u>28,148.76</u>	112,595.08

Total Proj Amt

30% match

Payment Amount Due (WEST COLUMBIA): \$ 12,802.00

Authority: This Agreement between SCDOT AND THE CITY OF WEST COLUMBIA dated March 14, 2007.

Certification: I certify as an authorized representative of (THE CITY OF WEST COLUMBIA) that the costs invoiced are, to the best of my knowledge, true, correct and in accordance with the terms and conditions of the above dated agreement.

Richard K. Hodge
 (WEST COLUMBIA'S Authorized Signature)

Distribution of Fees this Period **Total Dollars this Period**

Engineers, Contractors, Major Suppliers	100%	80%
W M Roebuck, Inc.	\$ 15,202.50	\$ 12,162.00
HPG and Company, Inc.	800.00	640.00
Total	16,002.50	12,802.00



Final Invoices

Rec'd 9/4/13

1432 Sunset Boulevard ■ West Columbia, South Carolina 29169 ■ 803/739-2888 ■ Fax 803/739-2277

August 28, 2013

City of West Columbia
Post Office Box 4044
West Columbia, South Carolina 29171-4044
Attn: Ms. Donna M. Smith, Director, Economic Development

Re: 12th Street Streetscape and Beautification Project
HPG File No. 07014
Invoice No. 07014-4

ENH 108-07

Invoice for engineering services related to design, permitting, bidding, contract administration and construction observation for the city's 12th Street Beautification Project.

1.	Design and Permitting	\$ 8,500.00
	(Contract Amount: \$8,500.00)	
2.	Bidding and Contract Award	1,000.00
	(Contract Amount: \$1,000.00)	
3.	Construction Administration	1,500.00
	(Contract Amount: \$1,500.00)	
4.	Construction Observation	1,000.00
	(Contract Amount: \$1,000.00)	
	Total Services to Date	\$ 12,000.00
	Less Previous Billings	11,200.00
	TOTAL AMOUNT DUE.....	\$ 800.00

Period of Statement: June 10, 2013 through August 28, 2013

gave copies to Justin 9/4/13 AMS

9/4/13 OK AMS

**SECTION 00620
CHANGE ORDER**

No. 1

PROJECT N. 12th Street Streetscape Project
 DATE OF ISSUANCE 8/27/2013 EFFECTIVE DATE 8/27/2013
 OWNER City of West Columbia, South Carolina
 CONTRACTOR W.M. Roebuck, Inc.
 ENGINEER HPG and Company, Consulting Engineers, Inc.

You are directed to make the following changes in the Contract Documents.
 Description: Summary change order to adjust quantities to that actually installed. An extension of time is also provided due to a delay in delivery and installation of the lights by SCE&G.
 Reason for Change Order: Contract close-out.
 Attachments: A detailed description of the changes is attached.

CHANGE IN CONTRACT PRICE:

Original Contract Price
 \$ 125,556.00

Net changes from previous Change Orders
 \$ 0.00

Contract Price prior to this Change Order
 \$ 125,556.00

Net decrease of this Change Order
 \$ (14,031.00)

Contract Price with all approved Change Orders
 \$ 111,525.00

CHANGE IN CONTRACT TIMES:

Original Contract Time
120 days

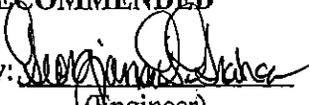
Net change from previous Change Orders
0 days

Contract Times prior to this Change Order
120 days (April 3, 2013)

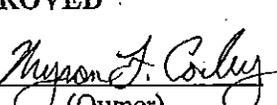
Net increase of this Change Order
76 days

Contract Times with all approved Change Orders
196 days (June 18, 2013)

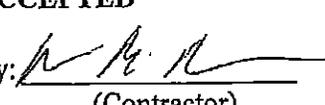
RECOMMENDED

By: 
 (Engineer)
 Date: 8/28/2013

APPROVED

By: 
 (Owner)
 Date: 9/4/13

ACCEPTED

By: 
 (Contractor)
 Date: 8-28-13

00620-1

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of West Columbia 200 North 12th Street West Columbia, SC 29169	PROJECT: N. 12th Street Streetscape & Beautification HPG File No.: 07014	APPLICATION NO.: 3 (FINAL) PERIOD TO: 8/26/2013 CONTRACT DATE: October 2012
FROM CONTRACTOR: W M Roebuck Inc. 4850 Fish Hatchery Rd. Lexington, SC 29073	VIA ARCHITECT: HPG and Company Consulting Engineers, Inc. 1432 Sunset Boulevard West Columbia, SC 29169	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$125,556.00
2. Net Change by Change Orders	(\$14,525.00)
3. CONTRACT SUM TO DATE (Line 1+2)	\$111,525.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Cont Sheet)	\$111,525.00
5. RETAINAGE:	
a. 10% of Completed Work (Column L on Cont Sheet)	\$0.00
b. 10% of Stored Material (Column G on Cont Sheet)	\$0.00
Total Retainage (lines 5a + 5b)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$111,525.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 Prior Certificate)	\$96,322.50
8. CURRENT PAYMENT DUE	\$15,202.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$0.00

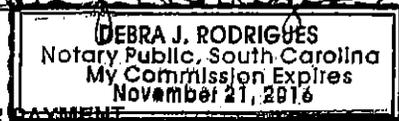
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 By: William M. Roebuck Date: 8/26/2013

State of: South Carolina County of Lexington

Subscribed and sworn to before me this 26th day of August, 2013

Notary Public: Debra J. Rodrigues
 My Commission Expires: November 21, 2016



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the date comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
 AMOUNT CERTIFIED: \$15,202.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: HPG and Company, Consulting Engineers, Inc.
 By: Stephanie S. Shanks Date: 8/29/2013

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor names herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month	\$7,959.00	(\$21,990.00)
TOTALS	\$7,959.00	(\$21,990.00)
NET CHANGES by Change Order	-14031.00	

Approved by City of West Columbia: Theresa F. Corley

9/4/13

Explanation of Reimbursable Expenses
West Columbia ENH 108-07

Item	Quantity	Unit	Unit Price	Ext.
Line #7 - Remove & Replace Sidewalk*	3	EA	\$500	\$1,500
Line #1 Mobilization	1.50%	LS	\$6,000	\$90
Line #8 Traffic Control	1.50%	LS	\$6,000	\$90
HPG Engineering Fees	1.50%	LS	\$12,000	\$180
			Total =	\$1,860

* Sidewalk Replacement is the only eligible work performed throughout the project. This item represents 1.5% of the total value of all items of work (Roebuck invoice items 2-7, 9). 1.5% of all other applicable items were added to the reimbursement.



COUNTY OF LEXINGTON

PUBLIC WORKS DEPARTMENT

STORMWATER

MEMORANDUM

DATE: January 27, 2014
TO: Joe Mergo III, County Administrator
FROM: Wrenn Barrett, P.E., Public Works Director
Sheri J. Armstrong, Stormwater Manager
RE: Update Surety Liability

June 2013, Public Works reported to County Council the surety liability held by Lexington County for new construction as \$4,863,811.

- 34 active surety in the amount of \$3,610,082
- 16 collected surety in the amount of \$1,253,729

Today the surety liability is \$4,094,326 a decrease of approximately \$769,485.

- 25 active surety in the amount of \$2,932,772
- 16 collected surety in the amount of \$1,161,554

The reduced surety liability is supported by the reduced number of active bonds. The reduced active bond number is due to projects being completed and recorded in a timelier manner along with the efforts of staff to better manage.

For the 16 bonds that sureties have been collected see Attachment A.

- 5 projects with collected sureties to be completed by developer
- 3 projects with collected sureties under contract/construction by County
- 8 projects with collected sureties future contract/construction for County

Requested Action: To be presented to the Public Works Committee for Semi-Annual reporting of Subdivision Surety Bonding

Attachment A

Project Name	Collection Date	CC Dist	Orig. Cost Est. (K)	Current Cost Est. (K)	Collected Surety (K)	"C" Funds (K)	% Complete	Comments
Buena Vista	11/12/13	2	\$6	\$6	\$8		95	As-builts and Final Plats being completed and will be recorded for \$6,000. Funding from collected surety
Cardinal Pines	10/21/11	5	\$10	\$10	\$12		95	Developer obtaining easement document from adjacent property owner. Once document obtained plats to be recorded by developer. Funding through developer collected surety will be returned to the bank.
Cherokee Shores Phase I	9/1/09	3	\$22	\$22	\$7	\$8	90	Developer made repairs not satisfactory to County. Due to developer not completeing obligation the County will complete project funding from collected surety and "C" funds.
Hallman Meadows	1/21/12	2	\$35	\$35	\$30		85	Need to install turn around and fence around the detention pond.
Hope Springs Phase 2A	12/30/11	6	\$92	\$92	\$31		75	Phase to be completed by new developers
Hope Springs Phase I	12/14/11	6	\$162	\$162	\$15	\$111	75	Included in Full Depth Reclamation project. Funding through collected surety and "C" funds. Subject to 6-13-13 Agreement. Project deferred until Spring 2014.
Kaminer	5/17/11	3	\$25	\$25	\$16	\$5	90	Need final lift of asphalt. Approval of As-builts and Final Plats. Recording of final plats. Funding through collected surety and "C" funds.
Millstream Place Ph. I-A	11/16/12	8	\$11	\$11	\$10		98	Developer to finish
Palmetto Shores	12/27/12	6	\$1,100	\$1,100	\$626		95	Mungo has purchased subdivision and agreed to install waterline and complete Phase I in return for the 626K and water taps from Lexington County. Lexington County will be dropped from the pending law suit.
Park West Phase 1	12/31/13	6	\$64	\$64	\$30		65	Will need to be contracted out. Funding through collected surety.
Reserves @ LM Ph. I	6/2/10	6	\$47	\$47	\$3		95	Need As-builts and Final plats. Recording of final plats. Funding through collected surety.
Sweetgrass Courtyards	3/30/12	6	\$29	\$29	\$23		75	Need final lift of asphalt. Need As-builts and Final plats. Recording of final plats. Funding through collected surety.
Whispering Glen	11/4/11	6	\$64	\$64	\$30	\$34	65	Will need to be contracted out. Funding through collected surety and allocated "C" funds.
Wild Meadows Ph. 9	7/5/11	9	\$130	\$130	\$50		90	Need to mow detention pond to determine status. Need As-builts and Final plats. Funding through collected surety.
Woodland Pond	7/26/11	5	\$15	\$15	\$7	\$6	95	Need As-builts and Final Plats. Recording of final plats. Funding through collected surety and allocated "C" funds.
Woodmoor	12/18/09	7	\$463	\$533	\$264	\$250	95	Fence to be installed around ponds. Need approval of As-Builts and Final Plats. Recording of final plats. Funding through collected surety and allocated "C" funds.
Totals				\$2,345	\$1,162	\$414		
Total County Liability				\$2,345	Estimated Cost to complete 16 developments that surety has been collected by County			
Total Available County Funding				\$1,576	Collected Surety and Allocated "C" Funds to complete 16 developments			
Net Liability				\$769	Total Liability minus Collected Bonds and Allocated "C" Funds			
Anticipated Developers Contributions				\$709	Developers to complete these developments, therefore reimbursement of collected surety			
Projected Net Liability with Developers Contributions				\$60	Projected Funds Needed to Complete Developments			



COUNTY OF LEXINGTON

PUBLIC WORKS DEPARTMENT

STORMWATER DIVISION

MEMORANDUM

DATE: January 27, 2013
TO: Joe Mergo III, County Administrator
FROM: Wrenn Barrett, P.E., Public Works Director
Sheri M. Armstrong, Stormwater Manager
RE: 2013 NPDES Annual Report

The 2013 Annual Report for the County's National Pollutant Discharge Elimination System (NPDES) Permit is due February 3, 2014. Exhibit A is the County of Lexington's 2013 NPDES Annual Report and Stormwater Management Plan (SWMP).

The SWMP reflects updates in milestones achieved during the 2013 year. Updates in this report include continuation of flow monitoring of watersheds, revisions of the Land Development Manual to include stakeholders, continuation of commercial pond inspection/compliance, County pond maintenance/compliance, 319 Grant for 12 Mile Creek, and increase awareness of stormwater management through education and outreach program.

Requested Action: To be presented to the Public Works Committee for review and approval at the January 27, 2014 meeting. If approved, we respectfully request that this item be reported out to full Council this same day. The reason for this request is the annual report is due to SC Department of Health and Environmental Control (SCDHEC) on February 3, 2014.

____ 440 BALL PARK ROAD LEXINGTON, SOUTH CAROLINA 29072 803-785-8201 ____

Exhibit A

South Carolina Small Municipal Separate Storm Sewer Systems (SMS4s) Annual Report

Submit your Annual Report to: **South Carolina Department of Health and Environmental Control
Bureau of Water- Water Pollution Compliance Section
2600 Bull Street
Columbia, SC 29201-1708**

If you have further questions dealing with either Permitting or Compliance, please call (803) 898-4300.

Ownership Update

Permittee: COUNTY OF LEXINGTON

Program Name: LEXINGTON COUNTY MS4

Check here if you are reporting for more than one Program: (Prepare copies of this page as needed for each Program and attach to report.)

Permit Coverage Approval # SC SCR036304

Responsible Official Name: JOHNNY W. JEFFCOAT
Title: LEXINGTON COUNTY COUNCIL CHAIR
Mailing Address: 212 S. LAKE DRIVE, LEXINGTON SC 29072
Telephone Number: 803-785-8103
E-mail address: _____

Program Manager Name: WRENN BARRETT
Title: PUBLIC WORKS DIRECTOR
Mailing Address: 440 BALL PARK RD LEXINGTON, SC 29072
Telephone Number: 803-785-8201
E-mail address: wbarrett@lex-co.com

Ordinance Information: Insert your website address if the ordinance is posted online. If your ordinance is not posted on line, please submit a hard copy of ordinance with this report.

Hard copy attached website: www.lex-co.sc.gov/stormwater

Authorized Signature and Certification

I certify under the penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Responsible Official Signature: _____ Date: _____

The responsible official may authorize another person or person occupying a specific position to sign and certify this report if the authorization is made in writing and if the written authorization is submitted to the Department. Please attach a copy of the authorization with this report, if appropriate.

Minimum Control Measures (MCMs)

The six minimum control measures that must be included in your Storm Water Management Plan

MCM #1

Public Education and Outreach on Storm Water Impacts (4.2.1) *You must implement a public education program to distribute educational materials or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff. Additional information can be obtained from the SCDHEC Storm Water Education Clearinghouse Web Site, <http://www.scdhec.net/water/ms4/index.html>.*

A. Report the current stage of development of your education program. Mark one or more that most accurately reflects the current status of your education program as a whole:

- Not started Research Development Implementation

B. Which audiences have you targeted? Explain why that particular audience was selected. *Mark all that apply:*

- Residential:** Improper Disposal of Household Hazardous Waste Large Pet Population
 Tendency for Littering Over-Fertilizing Lawns Septic Tank Maintenance
 Leaking Sewer Line/Sanitary Sewer Overflow Reporting Procedures
 Other-Describe: CHARITY CAR WASHES

- Commercial:** Poor Outdoor Housekeeping Parking Lot Runoff
 Concern Related to Specific Business Type. Describe: CONSTRUCTION SITES

- Industrial:** Poor Outdoor Housekeeping Parking Lot Runoff
 Concern Related to Specific Business Type. Describe:

- Institutional:** Poor Outdoor Housekeeping Parking Lot Runoff
 Concern Related to Specific Business Type. Describe: K-12 Teachers & Students

Additional Target Audience: Public Elected and Appointed Officials/Agriculture/General Public

Why targeted? EACH GROUP HAS A UNIQUE IMPACT ON STORMWATER RUNOFF. SEE SWMP FOR MORE INFORMATION.

C. Which pollutant sources has your public education program targeted? *Mark all that apply:*

- Pet Waste Human Septic Waste Litter/Improper Disposal
 Household Hazardous Waste Parking Lot Runoff (Petroleum) Oils/Grease Sediment
 Industrial Waste Business/Commercial Waste/Byproducts Other, Name: CHARITY CAR WASHES

D. Describe your outreach strategy. Enter the number distributed/reached in the spaces provided:

SEE LCSC PUBLIC EDUCATION/INVOLVEMENT ANNUAL REPORT FOR DETAILED OUTREACH INFORMATION.

E. Evaluate the success of this MCM:

Answer each question:

- a. Does your plan include measurable goals for this MCM? Yes No

- b. Did you meet the due date listed in your permit schedule for:
 - Full development of this MCM? Yes No (Year 1 Reporting only)
 - Full implementation of the MCM? Yes No

- c. Did you measure the program's success against the selected goals? Yes No

- d. Rank the program's success as determined by the evaluation: Successful Needs Improvement

- e. If your evaluation found the program needs improvement, explain why by marking all that apply:
 - No goals were established
 - Goals were not established early enough in the program to provide guidance to staff
 - Unclear, immeasurable, or unrealistic goals
 - Insufficient funding
 - Insufficient staffing
 - 1st year report – program was under development
 - Other: Explain

MCM #2

Public Involvement / Participation (4.2.2) *You are required to comply with State, Tribal and local public notice requirements when implementing a public involvement/ participation program. You must document the program development process and the implementation of a storm water public education and outreach program.*

A. Indicate how the public was involved in the development and submittal of your Storm Water Management Program (SWMP). *Mark all that apply:*

- Council Meetings Public Hearing Advisory Panel
 Public Comments Public Concerns Other: (Describe) LISTENING SESSIONS

B. Which activities did the public participate in? *Mark all that apply:*

- Program Planning Stenciling Stream Cleanup City Sweep Monitoring
 Wetland Planting Re-Forestation Other: (Describe) RAIN BARREL AND RAIN GARDEN WORKSHOPS, GREEN BUSINESS PROGRAM, CAR WASH FUNDRAISING PROGRAM, PET WASTE COMPOSTING (DOGGIE DOOLEY).

C. Describe at least one activity, the participant, and the participant’s demographic characteristics that took place during this reporting year. If none, explain why:

Participant:

Pet Owners

Participant Demographic:

- Residential
 Commercial
 Industrial
 Institutional

Activity:

- Program Planning
 Stenciling
 Stream Cleanup
 Street Sweep
 Monitoring
 Wetland Planting
 Re-Forestation
 Other: (Describe) DOGGIE DOOLEY PET WASTE COMPOSTING EQUIPMENT GIVE-AWAY TO PET OWNERS.

D. Evaluate the success of this MCM:

Answer each question:

- a. Does your plan include measurable goals for this MCM? Yes No
- b. Did you meet the due date listed in your permit schedule for:
Full development of this MCM? Yes No (Year 1 Reporting Only)
Full implementation of the MCM? Yes No
- c. Did you measure the program’s success against the selected goals? Yes No
- d. Rank the program’s success as determined by the evaluation: Successful Needs Improvement
- e. If your evaluation found the program needs improvement, explain why by marking all that apply:
 No goals were established
 Goals were not established early enough in the program to provide guidance to staff
 Unclear, immeasurable, or unrealistic goals
 Insufficient funding
 Insufficient staffing
 1st year report – program under development

MCM #3

Illicit Discharge Detection and Elimination (4.2.3) *The permit requires each MS4 to develop, implement, and enforce a program to detect and eliminate illicit discharges as defined in South Carolina Water Pollution Control Permits Regulation 61-9 122.26(b)(2).*

A. Have you developed a program to detect and eliminate illicit discharge?

Yes No If "No" what is your target date?

Have you implemented a program to detect and eliminate illicit discharge?

Yes No If "No" what is your target date?

Have you enforced a program to detect and eliminate illicit discharge?

Yes No If "No" what is your target date?

B. Provide your most up-to-date storm sewer map. Hard copy attached: Yes No (Why)

C. Do you have a mechanism that prohibits illicit discharges? Yes No

D. Describe your procedures for locating priority areas. Rank all applicable procedures according to your prioritization schedule. Evaluations of: *(Click to the left of N/A and Press F1 for help.)*

- 6 Areas with older sanitary sewer lines. Name an area as an example:
- 7 Business concerns. Describe a concern as an example: Stormwater Hotspot areas
- 4 Commercial concerns. Describe a concern as an example: Large amount of construction sites
- 8 Industrial concerns. Describe a concern as an example: Industrial parks
- 1 TMDL Evaluation. Result:
- 2 Impaired Water Body. Name water body:
- 3 Citizen complaints. Give an example: Dumping of animal carcasses in streams
- 9 Wetlands/Critical Area, Public Beaches, Shellfish Beds, or other coastal concerns.
- 5 Other. Describe and/or give example: Septic areas

E. Describe your procedures for tracing the source of illicit discharges.

- | | | | |
|---|--|--|---|
| <input checked="" type="checkbox"/> Areas with sanitary sewer lines: | <input checked="" type="checkbox"/> Dry weather outfall screenings | <input checked="" type="checkbox"/> Site visit | <input checked="" type="checkbox"/> Questionnaire |
| <input checked="" type="checkbox"/> Areas with septic tanks: | <input checked="" type="checkbox"/> Dry weather outfall screenings | <input checked="" type="checkbox"/> Site visit | <input checked="" type="checkbox"/> Questionnaire |
| <input checked="" type="checkbox"/> Business concerns: | <input checked="" type="checkbox"/> Dry weather outfall screenings | <input checked="" type="checkbox"/> Site visit | <input checked="" type="checkbox"/> Questionnaire |
| <input checked="" type="checkbox"/> Commercial concerns: | <input checked="" type="checkbox"/> Dry weather outfall screenings | <input checked="" type="checkbox"/> Site visit | <input checked="" type="checkbox"/> Questionnaire |
| <input checked="" type="checkbox"/> Industrial concerns: | <input checked="" type="checkbox"/> Dry weather outfall screenings | <input checked="" type="checkbox"/> Site visit | <input checked="" type="checkbox"/> Questionnaire |
| <input checked="" type="checkbox"/> Citizen complaints: Give an example: Send an inspector to the site to investigate if a complaint is received. | | | |
| <input type="checkbox"/> Other: Describe and/or give example: | | | |

F. Describe your enforcement procedures for removing the source of the illicit discharge. *Mark all that apply:*

- Site inspections
- Record of Findings
- Notice of Findings to Responsible Party
- Notice to Eliminate Discharge
- Notice to Eliminate Pollutant Source
- Written Due Date for Elimination
- Stop Work Order
- Follow-up Site Visit
- Notice to Appear Before Judicial Authority
- Fees/Penalties Maximum Amount: Dependent upon Magistrate Court
- Corrective Action/Charge to Responsible Party
- Other: Describe.

G. What method have you used to inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste? *Mark all that apply*

Public Employees

- Training Class
- Paystub Inserts
- Staff Meeting
- On the Job Training
- Other: Describe site visits

Businesses

- Direct Mail
- Bill Inserts
- Site Visits
- Phone Calls
- Seminars
- Other: Describe

General Public

- Direct Mail
- Bill Inserts
- Public Meetings
- Radio
- TV
- Other: Describe Billboards, Brochures

H. Evaluate the success of this MCM:

Answer each question:

- a. Does your plan include measurable goals for this MCM? Yes No
- b. Did you meet the due date listed in your permit schedule for:
 - Full development of this MCM? Yes No (1st Year Report Only)
 - Full implementation of the MCM? Yes No
 - Enforcement of the MCM? Yes No
- c. Did you measure the program's success against the selected goals? Yes No
- d. Rank the program's success as determined by the evaluation: Successful Needs Improvement
- e. If your evaluation found the program needs improvement, explain why by marking all that apply:
 - No goals were established
 - Goals were not established early enough in the program to provide guidance to staff
 - Unclear, immeasurable, or unrealistic goals
 - Insufficient funding
 - Insufficient staffing
 - 1st year reporting – program under development
 - Insufficient regulatory mechanism (ordinance)
 - Other: Explain

MCM #4

Construction Site Storm Water Runoff Control (4.2.4) *The permit requires each MS4 to develop, implement, and enforce a program to reduce pollutants in any storm water runoff to your regulated SMS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of pollutants in storm water discharges from construction activity disturbing less than one acre must be included in your program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more.*

A. Does your plan include the following elements? *Mark all that apply:*

- Ordinance or other mechanism to regulate construction site runoff
- Sediment and erosion control Best Management Practices (BMP) requirements
- Record keeping for rainfall and inspections
- Waste controls for discarded building materials
- Waste controls for concrete truck washout
- Waste controls for chemicals
- Waste controls for litter
- Waste controls for sanitary waste
- Procedures for site plan review
- Verification plan includes consideration of potential water quality impacts
- Quantitative & qualitative assessment for Pollutant of Concern for projects >25 acres at 303D waters
- Procedures for receipt and consideration of information submitted by the public

B. Does your regulatory mechanism have sanctions to ensure compliance, including an enforcement component?

Yes No If “Yes”, which of the following does your MS4 use? *Mark all that apply:*

- Verbal warnings
- Written warnings
- Stop-work orders
- Fines/Penalties Maximum amount - At the discretion of the magistrate's court
- Performance bonds/forfeiture procedures
- Withholding Certificate of Occupancy
- Permit Denial
- Fee, Explain: \$200 plus double review fees for working without a land disturbance permit.
- Other: Grassing Bonds

C. Does your plan include a procedure that describes when specific sanctions listed in Question “B” above are to be used to ensure compliance? Yes No

D. Describe your procedures for site inspections. *Mark all that apply:*

- Prioritize sites for inspection
- Give notice upon arrival at site
- Verify correct paperwork is on site
- Examine construction entrance
- Check perimeter controls
- Verify temporary vegetation established by due date
- Look for eroded areas
- Verify sediment and erosion control devices installed per plan
- Inspect ponds
- Look for sediment leaving site
- Look for sediment in waters of the state
- Verify land disturbance ends at permit boundaries

E. Describe your plan for prioritizing sites for inspection. Mark all that apply by ranking them according to your prioritization plan. *(Click to the left of N/A and Press F1 for help.)*

- 9 TMDL consistency
- 8 Impaired waters concern
- 7 Water quality concern
- 4 Roads/drainage adoption
- 3 Citizen complaints
- 2 Geographical location
- 1 Size of project
- 5 Past performance of Responsible Party
- 10 Project Closeout
- 6 Request from Responsible Party

F. Evaluate the success of this MCM.

Answer each question:

- a. Does your plan include measurable goals for this MCM? Yes No
- b. Did you meet the due date listed in your permit schedule for:
 - Full development of this MCM? Yes No (1st Year Reporting)
 - Full implementation of the MCM? Yes No (1st Year Reporting)
 - Enforcement of the MCM? Yes No (1st Year Reporting)
- c. Did you measure the program's success against the selected goals? Yes No
- d. Rank the program's success as determined by the evaluation: Successful Needs Improvement
- e. If your evaluation found the program needs improvement, explain why by prioritizing all that apply:
(Click to the left of N/A and Press F1 for help.)
 - N/A No goals were established
 - N/A Goals were not established early enough in the program to provide guidance to staff
 - N/A Unclear, immeasurable, or unrealistic goals
 - N/A Insufficient funding
 - N/A Insufficient staffing
 - N/A No construction projects took place in the MS4 area to provide an opportunity to evaluate success
 - N/A Insufficient regulatory mechanism (ordinance)
 - N/A Other: Explain

MCM #5

Post-Construction Storm Water Management in New Development and Re-development (4.2.5) *Within 18 months from the effective date of this permit, you must develop, implement, and enforce a program to address storm water run-off from new development and redevelopment projects within your jurisdiction that disturb one acre or greater, including projects less than one acre that are part of a larger common plan of development or sale that discharge into your small MS4. Your program must ensure that controls are in place that would prevent or reduce water quality impacts. You must also select and implement a program of appropriate BMPs and measurable goals for this minimum control measure.*

A. Is there an ordinance or other regulatory mechanism in place to control post construction runoff from new development or redevelopment? Yes No If “No”, target date for passage:

B. Is your program designed to address the needs of your local community? *Answer all questions:*

- Yes No Does your program address runoff from new Development?
- Yes No Does your program address runoff from Redevelopment?
- Yes No Does your plan include any specific priority areas for this program?
- Yes No Does your plan describe how your program is specifically tailored for your local community?
- Yes No Does your program minimize water quality impacts?
- Yes No Does your program attempt to maintain pre-development runoff conditions?

C. Which BMPs are used in your community? *Mark all that apply:*

- Policies or ordinance to direct growth to identified areas.
- Policies or ordinance to protect wetlands and riparian areas.
- Policies or ordinance to maintain or increase open space.
- Funding source to acquire open space.
- Policies or ordinance to provide buffers along sensitive water bodies.
- Policies or ordinance to minimize impervious surfaces.
- Policies or ordinance to minimize disturbance of soils and vegetation.
- Policies or ordinance that encourage infill development in higher density urban areas.
- Policies or ordinance that encourage development in areas with existing storm sewer systems.
- Education programs for developers about project designs that minimize water quality impacts.
- Education programs for the public about project designs that minimize water quality impacts.
- Measures to minimize percentage of impervious area after development.
- Measures to minimize directly connected impervious areas.
- Good housekeeping measures.
- Preventative maintenance measures.
- Spill prevention measures.
- Storage practices such as wet ponds or extended detention outlet structures.
- Filtration practices such as grassed swales, bio-retention cells, sand filters, or filter strips.
- Infiltration practices such as infiltration basins and infiltration trenches.
- Other: Describe Forebays, sediment ponds and traps, buffer requirements, catch basin lids with stormwater message. LDM is being revised to include the Unified Sizing Criteria to encourage LID and improve water quality

D. Describe your plan to ensure long-term operation and maintenance of post construction BMPs. *Mark all that apply:*

- Maintenance agreement between structure owner and MS4 governmental entity.
- Maintenance agreement between (new) structure owner and developer.
- MS4 enforces agreements between (new) structure owner and developer.
- MS4 assumes maintenance.
- MS4 assumes maintenance and bills owner.
- MS4 conducts maintenance and bills owner only if owner fails to maintain.

Other: Describe MS4 is inspecting private and county-owned ponds on a scheduled basis; Maintenance agreement is recorded with the deed of the property.

E. Evaluate the success of this MCM.

Answer each question:

- a. Does your plan include measurable goals for this MCM? Yes No
- b. Did you meet the due date listed in your permit schedule for:
Full development of this MCM? Yes No (1st Year Report)
For full implementation of the MCM? Yes No (1st Year Report)
Enforcement of the MCM? Yes No (1st Year Report)
- c. Did you measure the program's success against the selected goals? Yes No
- d. Rank the program's success as determined by the evaluation: Successful Needs Improvement
- e. If your evaluation found the program needs improvement, explain why by prioritizing all that apply:
 No goals were established
 Goals were not established early enough in the program to provide guidance to staff
 Unclear, immeasurable, or unrealistic goals
 Insufficient funding
 Insufficient staffing
 No redevelopment projects took place in the MS4 area to provide an opportunity to evaluate success
 No new development projects took place in MS4 area to provide an opportunity to evaluate success
 Insufficient regulatory mechanism (ordinance)
 Other: Explain

MCM #6

Pollution Prevention / Good Housekeeping for Municipal Operations (4.2.6) *The permit requires each MS4 to develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations. Your program must include employee training to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water maintenance.*

A. Do you have an operation and maintenance program currently in place?

No If "No" what is your target date?

Yes If "Yes" name the municipal operations that are included in this O&M program. *Mark all that apply:*

- Parks and recreation area maintenance
- Fleet maintenance
- Building maintenance
- New construction/land disturbance (municipal projects)
- Storm water system maintenance
- Other: Describe: Pond maintenance, Emergency Services

B. Do you have procedures/controls to reduce floatables and other pollutants to your storm sewer system?

Mark all that apply:

- Maintenance activities
- Maintenance schedules
- Long-term inspection plans
- Street, road, highway maintenance
- Waste transfer station maintenance
- Fleet or maintenance area controls
- Salt/sand storage area maintenance
- Snow disposal area maintenance
- Proper disposal of waste removed from the storm sewer system: dredge spoil, sediments, and debris
- Water quality assessments for new flood management projects
- Assessment of existing flood management projects to determine additional needed controls

C. Does your plan contain an employee-training component? *Answer each question.*

Yes No Public employee training designed to reduce polluted runoff from municipal operations.

Yes No Employee training record retention.

D. Does your governmental entity own any industrial facilities that discharge to your storm sewer system?

Yes No If "Yes" give the name of the facility and list its SCDHEC NPDES permit number, or include a copy of the Notice of Intent (NOI).

Facility Name	Permit Number	Notice of Intent Attached
Edmund Landfill	<u>SCR0045110</u>	No
Hwy 321 Landfill (inactive)	<u>SCR00ND0077836</u>	No
Pelion Airport	<u>SCR000000</u>	No
	<u>SCR00</u>	
	<u>SCR00</u>	
	<u>SCR00</u>	

E. Evaluate the success of this MCM.

Answer each question:

- a. Does your plan include measurable goals for this MCM? Yes No
- b. Did you meet the due date listed in your permit schedule for:
Full development of this MCM? Yes No (Year 1 Report Only)
Full implementation of the MCM? Yes No
- c. Did you measure the program's success against the selected goals? Yes No
- d. Rank the program's success as determined by the evaluation: Successful Needs Improvement
- e. If your evaluation found the program needs improvement, explain why by marking all that apply:
- No goals were established
 - Goals were not established early enough in the program to provide guidance to staff
 - Unclear, immeasurable, unrealistic goals
 - Insufficient funding
 - Insufficient staffing
 - 1st year reporting – program under development
 - Other, explain

Special Conditions

1. Discharges to Impaired Water Bodies

Section 3.1 of the permit requires that you describe how implementation of your Storm Water Management Program will provide Reasonable Assurance that discharges will not cause or contribute to violations of water quality standards in Impaired Water Bodies. Answer each question below.

Yes No Have you determined whether your storm sewer system discharges to an Impaired Water Body? If "No", what is your target date for completing the determination?

Yes No If the determination has been done: does your storm sewer discharge to an Impaired Water Body?

If yes, list the name(s) of the Impaired Water Bodies and the pollutant of concern for each Water Body.

Basin	WQMS Location	Station ID	Impairment
Saluda	Twelve Mile Creek @ SR 106	S-052	Bio
Saluda	Twelve Mile Creek @ US 378	S-294	Bio
Saluda	Fourteen Mile Creek @ SR 28	S-848	Bio
Saluda	Rawls Creek 0.25 Mi W of Irmo	RS-01012	Bio
Saluda	Saluda River @ Mepco Elect Plant	S-149	Turbidity
Saluda	Lorick Branch Upstream of Jct w/ Saluda River	S-150	DO
Saluda	Saluda River just below Lake Murray	S-152	Hg
Saluda	Kinley Creek @ S-32-36	S-260	Bio
Saluda	Six Mile Creek on US 21 S of Cayce	C-005	DO
Saluda	Congaree River @ Hwy 378	C-007F	Hg
Saluda	Congaree River@ Blossom St (Saluda River)	CSB-001L	FC
Saluda	Congaree River @ Blossom St (Broad River)	CSB-001R	FC
Saluda	Congaree River @ Devro-Teepak Discharge Outfall	S-967	Cu
Saluda	Rawls Creek @ S-32-107	S-287	Turbidity
Saluda	Congaree Creek @S-32-66	C-070	FC

If yes: Provide a brief summary of the measures and BMPs that provide Reasonable Assurance that your discharges will not cause or contribute to violations of water quality standards in Impaired Water Bodies.

See SWMP Section 3.1.2 Reasonable Assurance of TMDL Compliance in the Lexington County Stormwater Management Plan.

2. Consistency with Total Maximum Daily Load Allocations (TMDL)

Section 3.1 of the permit requires that you incorporate any limitations, conditions and requirements contained in the TMDL applicable to your discharges, if any, including monitoring frequency and reporting required, in order to be eligible for permit coverage. Answer each question.

Yes No Have you determined whether your storm sewer system discharges to a water body with an established TMDL?

If No, what is your target date for completing the determination?

Yes No If the determination has been done: Does your storm sewer discharge to a water body with an established TMDL?

a. If **Yes**, list the name(s) of the Water Body and the pollutant of concern listed in the TMDL for each Water Body.

Basin	WQMS Location	Station ID	FC TMDL % Reduction
Saluda	Rawls Creek	S-287	69
Saluda	Congaree Creek @ US 21 Cayce Water Intake	C-008	40
Saluda	Six Mile Creek at foot bridge near SC602	C-025	54
Saluda	Red Bank Creek at Sandy Springs Rd	C-067	36

Saluda	Twelve Mile Ck @ US 378	S-294	89.9
Saluda	Saluda River @ Mepco Elect Plant	S-149	89.2
Saluda	Lorick Branch Upstream of Jct w/ Saluda River	S-150	88.5
Saluda	Kinley Creek @ S-32-36	S-260	92.1
Saluda	Six Mile Creek on US 21 S of Cayce	C-005	27

b. If **Yes**, list applicable limitations, conditions, and requirements contained in the TMDL implementation plan attributed specifically to your MS4.
None attributed specifically to our MS4.

c. If **Yes**, explain how your plan incorporates those limitations, conditions, and requirements.

See SWMP Section 3.1.2 Reasonable Assurance of TMDL Compliance in the Lexington County Stormwater Management Plan.

3. Pollutant Reduction Success Assessment

Section 5.3.2 of the permit requires that you submit the results of monitoring data, if you conducted monitoring. If you conducted monitoring, the results must be submitted on a Discharge Monitoring Report (DMR). Attach any DMRs for Year 1 to this Questionnaire.

Yes No Did you conduct any monitoring during the reporting year?
If no, do not answer the question below.

Yes No Have you attached your DMRs to this report?

Year 6 Questionnaire

Sharing Responsibility

Section 4.4 of the permit states that one or more of the minimum measures may be shared with another entity or the entity may fully take over the measure. Please answer the questions below to explain whether responsibility was shared with another entity.

Answer each question that applies:

a. Did you share responsibility for any minimum measure with another entity?

Yes No If "**Yes**," indicate the name of the entity that shared responsibility beside the measure that entity helped with. NOTE: Copy this page as needed to answer the questions for additional entity that shares responsibility.

MCM 1	
MCM 2	
MCM 3	
MCM 4	
MCM 5	
MCM 6	

b. Yes No Did the other entity implement the measure (for year 1 reporting if the requirement was to develop a program, did the other entity develop it?)

c. Yes No Is the control measure (or the other entity's component) as stringent as the permit requires?

d. Yes No Did the other entity agree in writing to implement the measure on your behalf?

e. Yes No Did you maintain the written agreement as a part of your plan?

- f. Yes No Did the other entity agree to report on the measure on your behalf?
- g. Yes No If the other entity agreed to report on the measure, did you supply that entity with reporting information such as: your compliance with permit conditions; BMP assessments; measurable goals; results of information collected and analyzed; monitoring data (if any); progress toward reducing discharge of pollutants to the Maximum Extent Practicable; upcoming year activity plan; proposed changes to your plan; changes to any BMPs; or identified measurable goals?
- h. Yes No Notice to the Department that you relying on another entity.
- i. Yes No Have you dissolved any agreements with other entities this year?

Submit a copy of any agreements that have not previously been sent to the Department.



Public Education and Participation Annual Report Summary
November 2012 – December 2013
Lexington Countywide Stormwater Consortium

Lexington Countywide Stormwater Consortium's (LCSC) sixth year of collaboration included strategies designed to reach a larger audience with stormwater outreach information through the creation of a consortium website (LCSWC.com) and increased usage of radio and print advertising. This strategy was made possible by increased access to the funds contributed by each municipality since the contract with Clemson University ended in 2012.

A key program change established the month of April as "Green is Clean" month in Lexington County. This expanded the former practice of holding an event in conjunction with Earth Day each year. With assistance from the Lexington County Recycling Coordinator, consortium members and partners, a "Green is Clean" Backyard Earth Day Event was conducted in Lexington Square Park on April 6th that included a rain barrel/compost bin sale and interactive displays by environmental programs within Lexington County. On April 13th a "Green is Clean" lawnmower exchange was also conducted jointly with the DHEC Air Quality program staff.

While continuing with ongoing community outreach events such as

presentations to schools, churches and civic groups; booths at festivals and conferences, rain barrel workshops and rain garden workshops, the commitment to finding **new** ways to market successful existing programs and add new programs continued to be important during the 2012-2013 year. Some examples are:

(1) The “**Trash the Poop**” marketing **campaign**, that was developed in partnership with the City of Columbia and the University of South Carolina to draw attention to the

importance of proper pet waste disposal, was expanded. Pet leash bag holders (clip to leash and hold pet waste bags) were purchased, and instructions on their use were attached to each dispenser. These were hand-delivered to thirty-six animal shelter/



rescue facilities, dog groomers, veterinarians, pet supply stores, and animal hospitals to distribute to clients and customers within Lexington County and the City of Columbia. Over 300 posters, in the designs of the billboards pictured above, were provided with the 2,500 leash dispensers. Facilities that accepted them agreed to

post them throughout the month of June or longer. Attendees at the Lexington County Recreation and Aging Center’s “**Pet Pawty**,” held on May 18th received a leash bag



holder in their gift bags. Pet leash bag holders were also given to dog owners who attended the opening of the Town of Lexington's Paw Park in November.

In addition, Lexington County Director of Animal Services, Billy Derrenbacher, agreed to conduct a drawing for dog adoptees once every quarter for a **Doggie Dooley underground pet waste septic tank**. Winners of this drawing were posted in the County Scoop and on the LCSC website.



2) **Email distribution lists** were created to provide LCSC updates to individuals who have attended our presentations, events and workshops and to churches in Lexington County. These Emails have resulted in repeat attendance and new attendees, as fans of our programs forward the information to others.

(3) **A video on proper disposal of kitchen grease** was created by The Town of Lexington in conjunction with Time Warner Cable. Synithia Williams, Environmental Coordinator, narrated the Fats, Oils and Grease



(FOG) outreach video that airs on Cable Channel 2 and can be seen by 30,000 Time Warner Subscribers. This coincided with the implementation of **Cooking Oil and Antifreeze Collection Stations** in July at all of the recycling centers in Lexington County which resulted in 2,995 gallons (11.98 tons) of cooking oil being recycled. 2

(4) Teaching residents how to decrease stormwater runoff pollution resulted in the LCSC organizing two **“Build Your Own Rain Barrel” Workshops** in conjunction with the Soil and Water Conservation District. The first was held in Lexington County at the Fire Services building and the Public Works Department garages on July 24, 2013. Prior to conducting the workshop, Public Works Stormwater Division engineers and Transportation Department employees built a rain barrel and installed it in front of the building to irrigate plants that enhance the sign designating the Public Works facility.

The second workshop was held on November 18, 2013 at the City of Cayce’s municipal complex. The cost of this workshop was partially subsidized by a sustainability grant from the Wal-Mart Foundation. Both events were filled to capacity (25 participants in Lexington County and 20 participants in Cayce). Two participants made rain barrels as holiday gifts for family members, and the City of Cayce made a rain barrel bearing the town logo and installed it on the grounds of the municipal complex.



Evaluation of the LCSC rain barrel workshops were conducted using pre and post surveys. Responses of participants were highly favorable with all participants finding the educational presentations (Stormwater 101, Rain Water Harvesting, and Building Your Rain Barrel) useful. All participants responded that the workshop met their expectations, that they gained new knowledge and planned to use the knowledge they gained. They had learned of the workshop through a variety of sources: newspaper, county website, consortium website, friend, relative, public library, Email from the Stormwater distribution list, Email to county employees, and announcements from their churches. When asked about the other methods of reducing stormwater pollution that they employ, the most common responses were: scooping up after their pet; washing car on gravel or grass; and fertilizing only as needed. Participants requested advanced classes on connecting multiple rain barrels and showed interest in attending a rain garden workshop.

Some comments of participants in regard to what they liked about the workshop were:

- ◇ “Expert Staff”
- ◇ “Great resources, cost, and I left with a rain barrel to use”
- ◇ “The help of the instructor!”
- ◇ “Specific information pertinent of each person to meet their own needs”

(6) The LCSC named the month of September as “**Storm Drain Tagging Month**” with a goal of tagging 1,000 storm drains in Lexington County and the municipalities that make up the LCSC during September. The storm drain tags bear the wording: “No Dumping...Drains to Waterways” surrounding the LCSC logo.

A press conference was held at the Irmo Town Park on September 4, 2013 to kick off the event. Kathryn Hensley, Lexington County Soil and Water Commissioner was the speaker.

An advertising campaign composed of print ads ran weekly during September in the Free Times (Columbia's free weekly) to announce the event, seek volun-



teers to tag storm drains to earn community service hours and learn about nonpoint source water pollution.

Announcements for volunteers were posted in local newspapers; the University of South Carolina's *Serve Carolina* newsletter; in the *Keep the Midlands Beautiful* newsletter; at the Lexington County libraries; on the LCSC website; the Lexington County website; The County Scoop newsletter, The Lexington Countywide Stormwater Consortium newsletter, and through listservs to teachers in the Green Steps Schools program, local churches, and participants in LCSC past programs. WLTX-TV covered



the event on the evening news with a viewership of 27,000 people.

Training and distribution centers were designated at the Lexington County Public Works Stormwater Division, the town of Irmo, and City of Cayce.

Volunteers responded from the University of South Carolina, churches youth groups, clubs, Fort Jackson, schools, and civic organizations. At the end of September over 830 storm drains were tagged. A group of eight volunteers from the Community Emergency Response Team in Lexington County were recognized at their monthly meeting for tagging 78 storm drains in the City of Cayce.

The program was then adopted as an ongoing volunteer opportunity until all storm drains within the LCSC were tagged. By the end of 2013 more than 1,000 storm drains had been tagged.

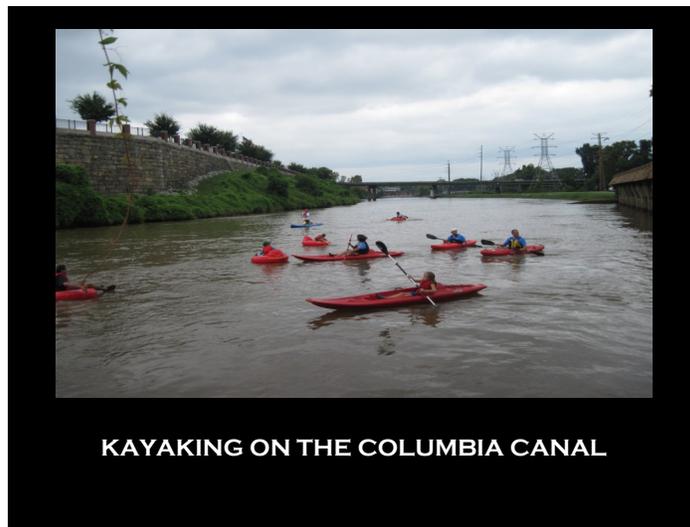
Success of stormdrain tagging month was based upon the number of storm drains tagged, the location of the tagged drains, and by volunteers' responses. Most commented that they "felt good" about tagging storm drains and would volunteer again.



(7) The *Lexington Countywide Stormwater Consortium News*, an electronic newsletter for MS4 consortium members, educational partners and people who have attended presentations or workshops conducted by the LCSC was created in October, 2013. It highlights the activities of the LCSC and includes photos and results of these activities to encourage participants and generate more participation. It will be distributed quarterly each year. The newsletter is also posted on the Lexington County Website for access by visitors to the website.

5) **The Summer Celebration of Water (SCOW)**, an annual event in which the LCSC participates, drew close to 800 participants on August 24, 2013. Participants enjoyed the waters of the Columbia Canal and visited exhibits to learn about how to reduce nonpoint source water pollution in their daily lives. The festival was free for attendees, exhibitors and vendors. Adults and children dressed to get wet, played on inflatable water slides, paddled canoes and kayaks, and explored interactive water exhibits. The LCSC members greeted festival-goers and provided maps of the festival, water conservation coloring books, and stormwater education materials to attendees.

Magnets bearing the LCSC's new website and the newly created LCSC brochure containing information on stormwater presentations and programs were available to the public. This year local business sponsors contributed door prizes for the event. Among the door prizes was a rain barrel. In addition a swift water rescue demonstration was done several times during the day.



In summation, year six was a successful outreach year for the consortium. New targeted programs and advertising resulted in public stormwater outreach education that reached an estimated **1,047,782 citizens**. For detailed information on the specific educational programs and estimated reach, please see the attached annual report survey.

2014 Stormwater Outreach Program Time Line

Target Topics:

Pet Waste Disposal
Car Washing
Landscaping
Natural resource conservation education

JANUARY

Plan a Rain Barrel Workshop on April 15

Target Audience: General Public

Message: Stormwater capture and use & erosion prevention

Send out LCSC Newsletter

Plan stormwater outreach activities for a table at the Lexington Kid's Day on April 26

Target Audience: Youth & General Public

Message: Stormwater pollution and prevention & watershed awareness

Plan a Rain Barrel, Compost Bin, Mulch, & Compost Truckload Sale held on April 26th:

Target Audience: General Public

Message: Ways Homeowners can Reduce Stormwater Runoff Pollution

- Rain Barrel/Compost Bin/Mulch/Compost Truckload Sale and Distribution
- Composting demo
- Rain barrel information & proper installation
- Landscaping - Native Plant Selection

FEBRUARY

LCSC meeting at Lexington County Fire Services, February 19th 12:00 pm—5:00 pm

– Topic: New NPDES General Permit Requirements & Stormwater Outreach

Program Outline

Start promoting “Green is Clean” month and events

Finalize details on Cumulus Radio Magic 98.5 Car Wash ad campaign

Call Lamar to set up a Car Wash Billboard Campaign for March

Get non-profit partnership letter from Soil and Water Conservation District to secure non-profit rate for WMHK radio ads and billboard ad

Project Learning Tree educator workshop

MARCH

Car Wash radio campaign with Magic 98.5 and WMHK

Target Audience: General Public

Message: Environmentally Safe Car Washing

Launch Car Wash billboard campaign to coincide with radio campaign

Start planning *Summer Celebration of Water* with City of Columbia & Richland County

APRIL

E-Waste Collection and Paper Shredding – Saturday, April 12th

Target Audience: General Public

Message: Proper disposal of electronic wastes & recycling of paper

Rain Barrel Workshop – Wednesday, April 16

Send out LCSC Newsletter

Lexington County Household Hazardous Waste collection event – Thursday in April (TBA), Location TBA.

Target Audience: Residential Home Owners

Message: Proper disposal of hazardous wastes

Lexington Kid's Day Booth – Saturday, April 26, Virginia Hilton Park

Rain Barrel, Compost Bin, Mulch, & Compost Truckload Sale held – Saturday, April (TBA) Location TBA

Begin preparations for June - September Storm Drain Tagging Month

Target Audience: Homeowners, General Public

Message: Only rain should enter a storm drain – No dumping.

- During September, LCSC members will arrange to have storm drains tagged in their areas. Storm Drain tagging kits (drain tags, glue, t-shirt) will be made available to groups interested in tagging storm drains.

MAY

LCSC meeting – TBA

Pet Pawty –Interactive booth in this event of the Lexington County Recreation & Aging Commission – May 3, 2014

Target Audience: Youth & General Public

Message: Stormwater pollution and prevention

Form a committee to Plan a Rain Garden Workshop

Target Audience: General Public

Message: Ways Homeowners can Reduce Stormwater Runoff Pollution

JUNE

Planning of Rain Garden Workshop

JULY

Rain Garden Workshop

AUGUST

Project Learning Tree educator workshop

Make Storm Drain Tagging Kits

LCSC meeting -TBA

SEPTEMBER

Storm Drain Tagging Month – All month (need KMB partnership)

*Target Audience: LCSC members, Scouts, DJJ, Churches. public
Message: No dumping of anything into storm drains*

Green is Good for Business Conference

Beach Sweep/River Sweep cleanup event

OCTOBER

Rain Barrel Workshop - TBA

NOVEMBER

LCSC meeting - TBA

Listening Sessions at LCSC member locations

DECEMBER

Prepare Annual Report

2013 Public Education and Participation Annual Report Summary

2014 ANNUAL PUBLIC EDUCATION AND PARTICIPATION BUDGET

- Part-Time Stormwater Outreach Assistant \$17,300

Costs associated with hiring an intern to work part time and assist with the education and outreach program.

510300 – Part Time	14,533	
511112 – FICA	1,112	(7.65%)
511113 – SCRS	1,540	(10.6%)
511130 – WC	<u>44</u>	(0.3%)
	17,229	

- ADVERTISING AND PUBLICITY \$9,000

(1) Advertisement in Neighbors section of The State newspaper promoting the county’s stormwater management program. (2 newspaper advertisement x \$515.00 each = \$ 1,030.00).	\$ 1,030.00
(2) Billboard advertisements placed in various locations around the county promoting the stormwater management program. (4 billboards x \$1200.00each = \$3,600.00).	\$ 4,800.00
(3) Cumulus Radio advertisement campaigns promoting the county’s stormwater management program with [(42) 60-sec. ads and (21) free best time ads \$885.00 X 2 = \$1,770.00].	\$ 1,770.00
(4) WMHK radio campaign (20) thirty second announcements + a banner ad on the web for one month (12,000-18,000 views per month) + 12 months in online business directory = \$800.00	\$ 800.00.
Website Hosting Fee of \$120.00	\$ 120.00
Website Domain Fee of 10.95	\$ 10.95
Website Maintenance of \$550.00 (Open PO needed)	\$ 550.00
 TOTAL	 \$9,000.95

- PROMOTIONAL ITEMS/GIVEAWAYS \$5,700

Items to giveaway at festivals, fairs, workshops, school presentations, etc.

Water Bottles (500 x \$1.63 ea + \$.07 tax)	\$ 872.00
Recycled Pencils (500 x \$.35 ea + \$.07 tax)	\$ 187.00
Rain Gauges (200 x \$2.11 ea + \$.07 tax)	\$ 451.00
Supplies for barrels (\$25x40 barrels = \$1,000.00)	\$ 1,000.00
Food and Refreshments for workshop	\$ 300.00
Stormwater Education Coloring Books (1000 @ \$0.43 ea)	\$ 430.00
Mood Pencils (1,500 @ \$0.28 ea)	\$ 280.00
Storm Drain Tagging T-shirts (\$2.95 and \$4.95 ea. of 2X size open P.O needed)	\$ 1,000.00
LCSC Brochures (400 @ 0.92 ea = \$369.00)	\$ 369.00
LCSC Tote Bags (500 @ \$1.06 ea = \$530 + 44.10 tax =\$574.10)	\$ 574.10
LCSC Refrigerator Magnets (1,000 @ \$0.19 =\$190.00)	\$ 190.00
 TOTAL	 \$5,653.00

- RAIN BARREL WORKSHOPS \$1,120.00

Cost associated with hosting a rain barrel workshops The workshop will include morning education on stormwater runoff, a lunch, and afternoon of building a rain barrel.

Supplies for barrels (\$25x30 barrels = \$750.00)	\$ 750.00
Food and Refreshments for workshop	\$ 300.00
Books and Printing	\$ 70.00
TOTAL	\$ 1,120.00

- PET WASTE BAG DISPENSERS \$3,753.00

These items will encourage new dog owners to pick up their dog's waste and overcome the barrier to not having doggie bags with them when they walk their dog. The dispensers will be given to every new household that adopts a dog at Animal Services.

(2,500) Pet Waste Bag Dispensers X \$1.39 each plus tax, set up and shipping =	\$3,753.00
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- DOGGIE DOOLEY PET WASTE COMPOSTERS \$750.00

The composters will be given out as part of a quarterly drawing of new dog owners to provide the means for households to safely handle pet waste in their back yards.

(8) Composters X \$90 each plus tax and shipping =	\$750.00
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- PRESENTATION EQUIPMENT \$4,243.95

This equipment will eliminate the need to borrow the Stormwater Division laptop that is used by all staff and may not be available when needed for outreach presentations. The screen allows presentations to be done in locations that do not have screen or available wall space to show a presentation. The rolling case helps to protect the equipment during travel an allows easier transportation of equipment.

Advanced laptop computer (1@ \$2,503.00 ea.= \$2,503.00)	\$2,503.00
Elite Tripod Screen (1 @ \$175.95 = \$175.00)	\$ 175.00
Case Logic rolling computer carrier	\$ 65.95
Standard LCD projector and case	\$1,500.00
TOTAL	\$4,243.95

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2013 Public Education and Participation Annual Report Summary

-PET WASTE STATIONS **\$1,900**

Materials to construct pet waste stations will provide a project for scouts or other volunteer organizations.

Materials to build 20 pet waste stations at \$50.00 ea = \$1,000.00	\$1,000.00
Cost of signs for pet waste stations at \$45.00 ea = \$900.00	\$ 900.00
 TOTAL	 \$1,900.00

-SUMMER CELEBRATION OF WATER **\$4,000**

The Summer Celebration of Water is a festival that educates attendees about the importance of clean water in our everyday lives. The Celebration of Water was originally organized by Richland County and the city of Columbia with Lexington County becoming the third organizer in 2011. Exhibitors are invited who promote good environmental practices as it relates to water quality. Guests are encouraged to dress to get wet, kids play on inflatable water slide, everyone is allowed to try canoes kayaks and tubes along the Columbia Canal and explores interactive water exhibits. The festival is free to attendees and exhibitors are not charged to set up. Funding for the program will go towards the costs associated with advertising the event and renting waterslides.

-RAIN GARDEN WORKSHOP **\$2,000**

A Rain Garden Workshops have been requested by attendees at 2012 Rain Barrel Workshops. A similar workshop conducted in 2011 included collaboration with the Lexington Soil and Water Conservation District, Lexington County Landscape Administrator, and the administrators at the site of the Rain Garden. The cost of plants, educational materials and location . \$2,000.00

TOTAL BUDGET \$49,800

Timestamp	Date of LCSC activity.	Name of Program	Number of Participants	Name of Presenter	Type of Audience	Municipality	Comments
5/2/2013	2/20/2013	LCSC Quarterly Meeting	15	S. Williams & J. Montgomery	Members & Ed. Partners of Lexington Countywide Stormwater Consortium	Lexington County	
5/2/2013	2/26/2013	Presentation -Stormwater Runoff Pollution & Related Environmental Health Topics	20	S. Williams	Church group	Lexington County	Four attendees wanted to be put on our E-mail list for other programs
5/3/2013	3/1/2013 (ads started)	Car Wash Program radio ads on WMHK	78000	S. Williams worked with Mundy Communications, Inc.	General Public - emphasis on Christian, family Master Gardeners & General Public	Lexington County & reach of radio signal	Ad ran 20 times in March.
5/2/2013	3/4/2013	2013 Tree Care Workshop	28	S. Williams		Lexington County	
5/3/2013	3/14/2013 - ongoing	LCSWC website launch	830	Lexington Countywide Stormwater Consortium	General Public	Lexington County	All Municipalities in the LCSC have input into the website. It received 830 views in 2013
5/2/2013	3/19/2013	Congaree Riverkeeper Board Mtg.	9	S. Williams	Riverkeeper Board Members	Lexington County	
5/2/2013	3/20/2013	Green Business Breakfast	20	S. Williams	Green Business Members & Interested business attendees	Lexington County	
5/3/2013	3/21/2013 - ongoing	Trash the Poop Pet Leash Dispenser distribution	2500	Lexington County & City of Columbia	General Public - emphasis on dog owners and caretakers	Lexington County & City of Columbia	These promotional pet leash dispensers help keep bags for disposal of pet waste on the leash for easy use. 42 (60 second) commercials ran from 3/24/2013 - 4/13/2013
5/2/2013	3/24/13 - 4/13/2013	Cumulus Magic 98.5 FM Car Wash radio campaign	56600	LCSC	General Public	Lexington County	
5/2/2013	3/27/2013	Rain Barrel Workshop	14	S. Williams, S. Armstrong & W. Hall	Teachers & Students of Birchwood School at SC Dept. of Juvenile Justice	Richland County	
5/3/2013	4/1/2013 - 6/30/2013	Trash the Poop Poster Distribution	300	Lexington County & City of Columbia	General Public - emphasis on dog owners and caretakers	Lexington County & City of Columbia	Animal hospitals, clinics, dog groomers, pet stores, pet adoption centers, etc. were given posters
5/2/2013	4/3/2013	Career Fair	52	Mary Hite and Kimberly Brown	Teachers and Students of Birchwood School at SC Dept. of Juvenile Justice	Richland County	
10/1/2013	9/26/2013	Storm Drain Tagging	8	Lexington County CERT Team Volunteers	City of Cayce residents	City of Cayce	78 storm drains tagged in "The Avenues" neighborhood
5/2/2013	4/6/2013	Green is Clean Backyard Earth Day	50	LCS C members, partners, envirc	General Public	Lexington County	A rain barrel and co

Timestamp	Date of LCSC activity.	Name of Program	Number of Participants	Name of Presenter	Type of Audience	Municipality	Comments
5/3/2013	4/8/2013 - 6/30/2013	Trash the Poop radio ads on Clear Channel Media WNOK 104.7	94200	Lexington County	General public - emphasis on dog owners	Lexington County	Commercial ran every other week 26 times on air and 15 times on iheartradio
5/2/2013	4/13/2013	Green is Clean Lawnmower Exchange	15	Lexington County Stormwater Div. employees and Richland County DHEC employees	General Public	Lexington County & Richland County	12 gas powered mowers and 3 gas run weed eaters were recycled.
5/3/2013	4/17/2013 - 4/23/2013	Full page ad in freetimes weekly newspaper	34000	Lexington County Stormwater Div and City of Columbia Stormwater staff	General Public	Lexington County & City of Columbia	Circulation is 34,000 homes weekly
5/3/2013	Spring - Initial run date 5/15/2013	Half-page ad in freetimes Parent magazine - Spring Edition	15000	Lexington County Stormwater Div and City of Columbia Stormwater staff	General Public - emphasis on parents	Lexington County & City of Columbia	Magazine is available in 150 locations locally.
5/31/2013	5/16/2013	LCSC Quarterly Meeting	15	Lexington County Stormwater Div., Richland County and City of Columbia Stormwater staff.	Members and Ed. partners of Lexington Countywide Stormwater Consortium	Lexington County	
5/31/2013	5/23/2013	Greenways Alliance	5	Gregory Sprouse	General Public	Lexington County	Identifying and mapping of greenways and proposed greenways in Lexington County to update the Community Open Land Trust's listings
6/20/2013	6/20/2013	Green Business Challenge	40	Synithia Williams	Green Business Members reen Business Members & Interested business attendees	Lexington County	
6/17/2013	6/17/2013	Green Steps Schools meeting with Gilbert High School	6	Jane Hiller - SONOCO	High school teachers	Lexington County	Synithia Williams is a mentor for Green Steps Schools - can help with green activities related to stormwater
8/8/2013 10:29:39	7/24/2013	"Build Your Own Rain Barrel Workshop"	25	K. Brown: S.Williams, W. Hall	Home Owners, Schools, Municipal Employees, retirees		On 100% of 20 surveys that were returned, the attendees were enthusiastic about this event and wanted information on future events.
8/8/2013 10:56:58	June (all month) 2013	1/2 page Trash the Poop ad in monthly magazine - Lexington Life	25000	Lexington Life Magazine	Home Owners	County of Lexington	
8/8/2013	6/6/2013	MS4 panel discussion at SCASM meeting	130	Synithia Williams	SC Stormwater Managers	County of Lexington	Received great feedback from attendees regarding usefulness of Ms. Williams presentation on LCSC - a best practice.
8/8/2013	2/5/2013	Green Business Breakfast	33	Synithia Williams	Green Business Members	County of Lexington	

Timestamp	Date of LCSC activity.	Name of Program	Number of Participants	Name of Presenter	Type of Audience	Municipality	Comments
8/8/2013	5/18/2013	LC Recreation and Aging Commission - A Pet Pawty	50	Lexington Countywide Stormwater Consortium	Pet owners	County of Lexington	LCSC provided 50 pet waste bag dispensers and 6 posters for this event
8/8/2013	6/20/2013	Green Business Breakfast	30	Synthia Williams	Green Business Members	County of Lexington	Tour of SCANA facility and all present shared their green business practices
8/15/2013	7/24/2013	News broadcast of Rain Barrel Workshop on TV station WLTX	27000	Synthia Williams	General Public	County of Lexington, Town of Cayce, Town of W. Columbia, participated	This was an LCSC event broadcast at 5:00 pm on WLTX news.
8/26/2013	8/24/2013	2013 Summer Celebration of Water	800	Synthia Williams. Other organizers were stormwater staff and water plant staff from City of Columbia and Lexington County	General Public	County of Lexington, Richland County, City of Columbia	
9/4/2013 11:22:23	9/4/2013	Storm Drain Tagging Press Conference	16	Synthia Williams, Whitt Cline, Katheryn Hensley	The public through FOX News, WLTX broadcasts	Town of Irmo	Press conference was held in Irmo Town Park but all LCSC municipalities and Lexington County were included
9/24/2013	9/10/2013	Presentation -Stormwater Runoff Pollution & Related Environmental Health Topics	54	Kimberly Brown	Church group	County of Lexington	Cardinal Pines & part of Wrenwood Subdivisions (20)
9/29/2013	9/4/2013	Storm Drain Tagging Month	34000	Lexington County Stormwater Division	General Public	County of Lexington	1st of 4 ads in Sept.
9/29/2013	9/11/2013	Free Times ad (FT.com) on Storm Drain Tagging Month	34000	Lexington County Stormwater Division	General Public	County of Lexington	2nd of 4 ads in Sept.
9/29/2013	9/18/2013	Free Times ad (FT.com) on Storm Drain Tagging Month	34000	Lexington County Stormwater Division	General Public	County of Lexington	3rd of 4 ads in Sept.
9/29/2013	9/25/2013	Free Times ad (FT.com) on Storm Drain Tagging Month	34000	Lexington County Stormwater Division	General Public	County of Lexington	4th of 4 ads in Sept.
9/29/2013	9/6/2013	Storm Drain Tagging	2	Synthia Williams and Chris Broome	General Public	County of Lexington	Tagged Meadow View (19), Pizgah Flats (15), Peachtree Place (13) subdivisions
9/29/2013	9/13/2013	Storm Drain Tagging	3	Mary Hite, Chris Broome & volunteer	General Public	County of Lexington	Tri-Springs (19) subdivision
9/29/2013	9/14/2013	Storm Drain Tagging	23	Lexington Church of God Youth Group	General Public	County of Lexington	Cardinal Pines & part of Wrenwood Subdivisions (20)
9/29/2013	9/4/2013	Storm Drain Tagging	7	Town of Irmo Municipal Employees	General Public	Town of Irmo	Drains surrounding Irmo Municipal Complex (60)
9/29/2013	9/17/2013	Storm Drain Tagging	2	Chapin	General Public	Chapin	Middle field Rd (20), Chapin Rd. (9) from Newberry City Line to Chapin Post Office
9/29/2013	9/21/2013	Storm Drain Tagging	8	Town of Pine Ridge staff, council members & volunteers	General Public	Pine Ridge	Estates of Indigo (16), Mallard Trace (16)
9/29/2013	9/16/2013	Storm Drain Tagging	4	USC Student Volunteers	General Public		
10/1/2013	10/1/2013 - 10/31-2013	General stormwater awarness ad in Natural Awakenings Magazine	11500	Lexington County Public Works Stormwater Outreach	General Public	Cityof Cayce	State Street to 12th St & Michaelmas Ave (20)

Timestamp	Date of LCSC activity.	Name of Program	Number of Participants	Name of Presenter	Type of Audience	Municipality	Comments
10/9/2013	10/12/2013	Plant Exchange	30	Monique Ocean, Stormwater Contact for the City of Cayce and the Cayce Beautification Board	General Public	City of Cayce	Opportunity for stormwater education and providing LCSC educational materials
12/2/2013	11/21/2013	Storm Drain Tagging	2	Student at White Knoll High School and his father	General Public	West Columbia	Tagged 41 storm drains
12/30/2013	7/24/2013	Rain Barrel Workshop	27000	WLTX TV station	General Public	Lexington County	Alive at 5 WLTX news aired the rain barrel workshop.
12/30/2013	12/5/2013	Tree planting	200	Joe Boyes, Erica Barton	General Public	Town of Springdale	Arbor Day Program for residents 20 trees were planted at Springdale Elementary School.
1/9/2014	ongoing	Trash the Poop Billboards posted in Lexington County & City of Columbia	164586	Synithia Williams, Victoria Kramer	Dog owners & general public	Lexington County and City of Columbia	Reach is based on number of people who travel route 1 in a day (82,293) x two billboards
1/10/2014	August 24,2013	Summer Celebration of Water	169200	WNOK 104.7 FM	General Public	Lexington County/Richland County/City of Columbia	SCOW radio commercial aired approximately 4.4 times to an audience of 38,600 for a total of 169,200 mental impressions
1/13/2014	August 24,2013	Summer Celebration of Water	38600	WNOK 104.7 FM	General Public	Lexington County/Richland County/City of Columbia	Live remote at the event
1/13/2014	Ongoing	Lexington Farmer's Market - recycling cooking oil	40	Town of Lexington	General Public	Town of Lexington	25 gallons of cooking oil collected at Farmer's Market and recycled with Midland's Biofuel
11/4/2013 9:54:26	10/26/2013	Lexington County Sheriff Department's Trail of Treats	300	Martha Jenkins	Parents and children	Lexington County	117 stormwater coloring books provided to families to teach children about water conservation and pollution reduction
11/4/2013 10:28:13	10/26/2013	Terror at Twin Lakes - There is Something in the Water - Haunted Trail and Festival at Fort Jackson.	400	Mary Hite	General Public & Military	County of Lexington & Richland County	Joint program with Fort Jackson and Richland County. 200 stormwater education coloring books and 150 mood pencils were provided to children and their parents to teach them about water conservation & stormwater runoff pollution.
11/18/2013 15:12:37	12/15/2013	December 2013 Town Newsletter Articles: Impervious surfaces, Grinding of the Greens	400	Mayor David Busby	Home Owners	Town of Pine Ridge	

Timestamp	Date of LCSC activity.	Name of Program	Number of Participants	Name of Presenter	Type of Audience	Municipality	Comments
11/18/2013 15:16:06	1/14/2013	Notified residents of the Lexington County e-waste event via email	163	Viki Moak	Home Owners	Town of Pine Ridge	
11/18/2013 15:17:03	3/12/2013	Notified residents of Backyard Earth Day via email	163	Viki Moak	Home Owners	Town of Pine Ridge	
11/18/2013 15:17:45	3/14/2013	Notified residents of Green is Clean lawnmower exchange via email	163	Viki Moak	Home Owners	Town of Pine Ridge	
11/18/2013 15:18:26	4/11/2013	notified residents of Green is Clean lawnmower exchange via email	163	Viki Moak	Home Owners	Town of Pine Ridge	
11/18/2013 15:21:05	3/12/2013	Placed Doggie Pet Station with doggie waste bags at Camp Styx/Moore Historical Park	2	Wally Price	Municipal Employees	Town of Pine Ridge	
11/18/2013 15:26:21	9/3/2013	Notified residents of LCSC Storm Drain Tagging month with news release asking for volunteers via email	163	Viki Moak	Home Owners	Town of Pine Ridge	
11/18/2013 15:27:22	9/16/2013	Notified residents of LCSC September Storm Drain tagging month with news release asking for volunteers via email.	163	Viki Moak	Home Owners	Town of Pine Ridge	
11/18/2013 15:28:48	9/1/2013	September 2013 Town Newsletter Article: Stormwater problems in town	400	Mayor David Busby	Home Owners	Town of Pine Ridge	
11/18/2013 15:33:17	9/21/2013	Town Administrator, Mayor Busby and four volunteers tagged sixteen drains within the Mallard Trace subdivision off Fish Hatchery Road. Also, informational door hangers were placed on 61 residences.	61	Pine Ridge	Home Owners	Town of Pine Ridge	
11/18/2013 15:35:13	9/21/2013	Councilman Price and Police Chief Parker tagged 16 storm drains while leaving an informational door hanger on 32 residences.	32	Pine Ridge	Home Owners	Town of Pine Ridge	
11/18/2013 15:37:30	10/15/2013	October 2013 Town Newsletter Articles: Stormwater problems in town & September Stormwater Tagging month updates on Mallard Trace & Estates at Indigo	400	Mayor David Busby	Home Owners	Town of Pine Ridge	
11/18/2013 15:38:50	11/15/2013	Notified residents of the Electronics Recycling Event and Rain Barrel Workshop in Cayce	163	Viki Moak	Home Owners	Town of Pine Ridge	
11/25/2013 10:40:02	10/2012 - 09/2013	Street Sweeping	1	Town of Lexington	Home Owners, Businesses	Town of Lexington	941 cubic yards of roadway debris was swept up and send to the landfill and will not be getting washed into waterways.
11/25/2013 15:57:45	4/13/2013	Seventh Annual Great Lexington Clean Up	100	Town of Lexington	Home Owners, Schools, Municipal Employees	Town of Lexington	
11/25/2013 16:05:46	4/6/2013	"Green is Clean" Backyard Event	100	Town of Lexington - Lexington County	Home Owners, Businesses	Town of Lexington	Backyard Conservation Techniques - Composting, Water, Soil, Gardening, Landscaping, Backyard Chickens Sold Compost Bins and Rain Barrels
11/25/2013 16:11:33	4/13/2013	"Green is Clean" Lawnmower Exchange	50	Town of Lexington - Lexington County	Home Owners	Town of Lexington	
11/26/2013 9:31:01	April 2013	Town of Lexington Town Topics Newsletter	18000	Town of Lexington	Home Owners, Businesses	Town of Lexington	Newsletter goes to ALL town residents. Listed the Green is Clean Activities for April 2013.
11/26/2013 9:38:06	May 2013	Town Topics - May 2013	18000	Town of Lexington	Home Owners, Businesses	Town of Lexington	Town Topics are distributed to ALL residents. May 2013 featured Lawnmower Exchange Vouchers

Timestamp	Date of LCSC activity.	Name of Program	Number of Participants	Name of Presenter	Type of Audience	Municipality	Comments
11/26/2013 9:39:09	May 2013	Town Topics - May 2013	18000	Town of Lexington	Home Owners, Businesses	Town of Lexington	Town Topics distributed to ALL town residents. May 2013 featured Cooking Oil Recycling locations
11/26/2013 11:36:36	March 2013	Fats, Oils, Grease Video Consumer Confidence Report The report Contained articles on 1. Car Washes 2. LCSC supports healthy, fishable, & swimmable waterways 3. Protect our waters: scoop The Poop (Mailed out approx. 13,200 copies)	4	Town of Lexington - Lexington County	Home Owners, Businesses	Town of Lexington	Video Shoot for FOG video Aired on Town of Lexington Time Warner Cable Access Channel for promotion
12/9/2013 13:57:02	April 2013		33000	City of West Columbia		City of West Columbia	
12/9/2013 14:02:23	7/24/2013	The public was informed about 1. Storm water runoff & water pollution 2. Rainbarrel Construction Assisted Lexington County Public Works in construction of rainbarrels	4	Lexington County Public Works	Home Owners	City of West Columbia	Four Lexington County Public Works employees assisted the City of Cayce with oral presentations, publicizing the event and assisting attendees in constructing rain barrels.
12/9/2013 14:08:19	11/18/2013	The public was informed about: 1 Storm water runoff & water pollution 2. Rainbarrel construction Assisted Cayce employees in construction of rainbarrels.	3	Lexington County Public Works	Home Owners	City of West Columbia	Three City of West Columbia assisted with obtaining 20 off the 55 gallon barrels needed to make rain barrels. also helped participants construct their barrels.
12/9/2013 14:11:14	6/26/2013	Gave kids a tour of the water plant The kids ran test of water samples in the lab	30	City of West Columbia	Youth & adults	City of West Columbia	
12/9/2013 14:12:41	Nov. & Dec 2013	Conducted storm drain tagging in: Brookland Mill Subdivision, Oakwood Commons Subdivision. Quail Ridge Subdivision, and Quail Ridge Homes Subdivision	2	City of West Columbia	Home Owners	City of West Columbia	Placed 94 storm drain tags in existing subdivisions. Tagged 46 more in Abberly Village Apartments
12/9/2013 14:22:47	5-4-13 Thru 5-11-13	City Wide Clean-up	Approx 1000	West Columbia	Home Owners	City of West Columbia	Received the following: 1. 104.4 tons of household waste 2. 275.3 tons of yard trash 3. 334 tires 4 259 cans of paint 5 29.5 pallets of e-waste

Timestamp	Date of LCSC activity.	Name of Program	Number of Participants	Name of Presenter	Type of Audience	Municipality	Comments
12/9/2013 14:24:01	10-19-13 thru 10-26-13	City Wide Clean Up	Approx 1000	West Columbia	Home Owners	City of West Columbia	Received the following: 1.66.8 tons of household waste 2. 82.5 tons of yard trash 3 2.2 tons of tires
12/13/2013 9:13:40	Spring 2013	Cayce Sunrise News Article - "Recycling Motor Oil is the Law in South Carolina"	12000	City of Cayce Sunrise News	Home Owners	City of Cayce	The Cayce Sunrise Newsletter is mailed to every residence in the City of Cayce.
12/13/2013 9:18:43	Summer 2013	Cayce Sunrise News Article- "EPA Tips to Prevent Pollution in Your Community"	12000	City of Cayce Sunrise News	Home Owners	City of Cayce	The Cayce Sunrise News is mailed out quarterly to residents in the City of Cayce.
12/13/2013 9:26:26	11/18/2013	LCSC Rain Barrel workshop hosted by the City of Cayce	20	City of Cayce	Home Owners, Municipal Employees, Students	City of Cayce	The rain barrel workshop was hosted by the City of Cayce. The registration fee was able to be lowered because of funds from a sustainability grant awarded to the Cayce by Wal-Mart. Cayce employees also completed a rain barrel that will be placed on Cayce City Hall property.
12/19/2013 9:43:28	10/12/2013	City of Cayce Beautification Board Plant Exchange	40	City of Cayce	Home Owners, Municipal Employees, Cayce Beautification Board	City of Cayce	The Cayce Plant Exchange is held semi-annually by the Cayce Beautification Board. Citizens come out to give plants and also take plants home with them. Items and information from the LCSWC were given out to the participants of the Plant Exchange.
12/19/2013 9:48:43	September - December 2013	LCSWC Storm Drain Tagging	16	City of Cayce	Home Owners, Municipal Employees, Volunteers	City of Cayce	Storm drain markers were placed in neighborhoods around Cayce. Approximately 150 markers were placed throughout the City. Volunteers were from the University of SC, the Lexington County CERT, and the Fort Jackson Army Base.

Timestamp	Date of LCSC activity.	Name of Program	Number of Participants	Name of Presenter	Type of Audience	Municipality	Comments
12/19/2013 12:43:32	1/14/2013	The town of Irmo planted 3 White Oaks and 8 Crape Myrtles along Lake Murray boulevard to help clean storm water runoff.	6 Town of Irmo employees	Whitt Cline	Businesses, Schools, Municipal Employees	Town of Irmo	
12/19/2013 12:44:54	February 11, 2013	The Town of Irmo planted 25 Crape Myrtles along St. Andrews road to help with storm water runoff.	6 Town of Irmo employees	Whitt Cline	Businesses, Schools, Municipal Employees	Town of Irmo	
12/19/2013 12:46:18	3/18/2013	The Town of Irmo planted 4 Crape Myrtles along St. Andrews road to help with storm water runoff.	6 Town of Irmo employees	Whitt Cline	Businesses, Municipal Employees	Town of Irmo	
12/19/2013 12:50:09	4/11/2013	The Town of Irmo held its annual trash clean up day. Volunteers from around Irmo picked up trash from road right-a-ways. In total 20 bags of trash were collected over the time period of 4 hours. The trash may have otherwise ended up in storm water drains.	10	Whitt Cline	Home Owners, Businesses, Schools	Town of Irmo	
12/22/2013 14:38:19	9/4/2013	Storm drain tagging. To kick off the county-wide storm drain tagging month, we tagged 35 storm drains around the Irmo town park. This included, Lake Murray Blvd., Columbia Ave, Woodrow St, Lexington Ave, College St, Childs St, and Carlisle St.	5	Whitt	Home Owners, Businesses, Municipal Employees	Town of Irmo	
12/22/2013 14:41:16	9/18/2013	To participate in storm drain tagging month, we tagged the entire neighborhood of Hill Creek, which was a total of 40 storm drains. This included Weeping Cherry Ln, Aspen Ln, Aspen Ct, Walnut Ln, Walnut Ct, Birch Dr, and Leslie Loch Ln.	3	Whitt Cline	Home Owners, Municipal Employees	Town of Irmo	
1/14/2014	June, 2013	Fats, Oils, Grease Video	30000	Synithia Williams, Jennifer Dowden	The General Public	Town of Lexington	The Town of Lexington's Channel 2 goes to 30,000 households
1/14/2014	Sept. - Dec. 2013	Storm drain tagging	5	Whitt Cline	Home Owners, municipal employees	Town of Irmo	600 storm drains markers are being placed on storm drains within Irmo
1/114/2014	4/9/2013	Promotion of Green is Clean Earth Month Event on 107.9 FM "Healthier Living " show.	1000	Synithia Williams	listeners of 107.9 FM	Lexington County, Richland County	Ms. Williams was a guest on the Healthier Living show where she promoted the LCSC Green is Clean Month events
Estimated Total Outreach			1047782				

County Council Rank	Department Submittal	Project Description	Estimated Cost
1	Economic Development	Airport Connector Project	\$74,039,178
2	Economic Development	Exit 119 Road Project / 12th Street Extension Project	\$40,400,000
3	Sheriff / EMS / Fuel Station/ & Batesburg-Leesville Magistrate	Lexington County Sheriff's Department West Region Headquarters	\$3,049,079
4	Public Works	Dirt Road Paving Project (~30% of County Petitioned Dirt Roads)	\$70,000,000
5	Economic Development	Longs Pond Road Corridor Improvements Project	\$42,400,000
6	Public Works	Asphalt Resurfacing Project (21.84 miles or 4% of County Maintained Paved Roads)	\$6,036,147
7	Sheriff / Public Safety/ Fuel Station	Lexington County East Region Service Center	\$4,164,773
8	Fire Service	Lexington County Fire Service Station 1 / Headquarters	\$2,765,483
9	Library	Addition--Lexington Main Library Branch, Cayce-West Columbia Library Branch & Irmo Library Branch	\$13,786,000
10	Public Works	SCDOT Intersection Improvements a. Perry Taylor Rd. @ Two Notch Rd. - \$400,000 b. Andrew Corley Rd. @ Corley Mill Rd. - \$800,000 c. Baskin Hills Rd. @ Mineral Springs Rd. - \$600,000 d. Bethany Church Rd. @ SC 6 - \$750,000 e. Crystal Springs Rd. @ Edmund Hwy. - \$400,000 f. Dooley Rd. @ Mineral Springs Rd. - \$600,000 g. Kitty Wake Dr. @ Emanuel Church Rd. - \$700,000 h. Leaphart Rd. @ Mineral Springs Rd. - \$400,000 i. Murray Lindler Rd. @ US 76 - \$400,000 j. Nursery Rd. @ Nursery Hill Rd. - \$400,000 k. Oak Dr. @ Mineral Springs Rd. - \$600,000 l. Shirway Rd. @ Two Notch Rd. - \$600,000 m. Sid Bickley Rd. @ Two Notch Rd. - \$500,000 n. US 378 @ I-20 - \$350,000 o. White Knoll Way @ Old Barnwell Rd. - \$400,000	\$7,900,000

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		Right Turn Lane Projects a. US-378 & Hope Ferry Rd. - \$500,000 b. US-1 & Gibson Rd. - \$500,000 c. US-378 & Mineral Springs Rd. - \$500,000 d. US-378 & Whiteford Way - \$500,000	
11	Public Works		\$2,000,000
12	Sheriff / Public Safety	Public Safety Regional Training Facility (Ball Park Rd.)	\$2,835,568
13	Solid Waste Management	Edmund Highway (SC Highway 302) and Landfill Lane Intersection Improvements Project	\$765,000
14	Public Works	Storm Drainage Infrastructure Improvement Project (total of 1.6 miles in various locations)	\$1,096,639
		Various Sidewalk Projects a. Whiteford Way Sidewalk - \$854,562.23 b. Emory Lane Sidewalk - \$1,137,029.98 c. Nursery Road Sidewalk - \$756,087.55	
15	Public Works		\$2,747,680
16	Solid Waste Management	Relocation and Construction of the River Chase Collection & Recycling Center	\$2,870,000
17	Solid Waste Management	Expansion of the County Solid Waste Transfer Station at the Edmund Landfil	\$1,800,000
18	Solid Waste Management	Construction of a North Lexington County Solid Waste Transfer Stator	\$2,570,000
19	Solid Waste Management	Construction of a New Solid Waste Administration Building	\$1,385,000
20	Magistrate Court	New Building for Cayce – West Columbia Magistrate	\$650,000
		Additions to Libraries a. South Congaree-Pine Ridge Library Branch - \$2,192,000 b. Pelion Library Branch – \$1,920,000 c. Batesburg-Leesville Library Branch - \$2,144,000 d. Gaston Library Branch - \$1,790,000 e. Gilbert-Summit Library Branch - \$1,158,000 f. Swansea Library Branch - \$979,000 g. Chapin Library Branch - \$2,205,000	
21	Library		\$12,388,000
22	Public Works	Black Avenue Drainage Improvements	\$1,008,530
23	Public Works	Goldstone Drive Bridge Replacement	\$1,550,000

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		Various Intersection Improvements	
		a. Rawl Rd. Intersection Improvements - \$540,585	
		b. Ginny Lane / Woodside Road Connector - \$2,500,000	
		c. Roundabout Concept Old Cherokee Road and St. Peters Road Intersection - \$1,080,000	
		d. Roundabout Concept for Old Cherokee Road and Catawba Trail Intersection - \$1,790,000	
		e. Old Cherokee Road and Old Chapin Road Intersection - \$1,845,000	
24	Public Works	f. Roundabout Concept for US-378 and SC-6 Intersection - \$2,110,000	\$9,865,585
25	Public Works	Kinnely Creek Improvements	
		TOTAL	\$308,072,662

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**APPOINTMENTS
BOARDS & COMMISSIONS
January 27, 2014**

DEBRA SUMMERS

- **Assessment Appeals Board** - Linda Ham; term expired 09/21/13; confirmed desire **NOT** to serve another term; *pending qualified board nominee*
- **Board of Zoning Appeals** - Mark Bostic; term expired 12/31/13; confirmed desire **NOT** to serve another term; *pending qualified board nominee*
- **Nancy K. Perry Children's Shelter** - Rob Winchester; term expired 06/30/13; confirmed desire **NOT** to serve another term; *pending qualified board nominee*

TODD CULLUM

- **Assessment Appeals Board** – William Power; term expired 09/21/12; not eligible for reappointment; *pending qualified board nominee*
- **Museum** - Carol Metts; term expired 11/01/13; resigned effective 06/27/11; *pending qualified board nominee*

AT LARGE:

Central Midlands Development Board

- **Art Guerry** - term expired 12/31/2013

River Alliance

- **Mike Crapps** – term expires 01/26/16; resigned effective as of 08/30/13; *pending qualified board nominee*

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8166

(F) 785-2240

DATE: January 17, 2014

TO: Joe G. Mergo, III
County Administrator

THROUGH: Jeffrey A. Hyde
Procurement Manager

FROM: Kay Keisler
Procurement Officer

**SUBJECT: Interior Renovation of Oak Grove Fire Station
Public Safety/Fire Services**

Competitive bids were solicited and advertised for the interior renovation of the Oak Grove Fire Station. A pre-bid meeting was held on December 3, 2013 and eight (8) potential bidders were in attendance. On December 17, 2013, we received four (4) responsive bids (see attached bid tabulation).

The bids were evaluated by James S. Golightly, II, AIA, Boomerang Design; David Kerr, Director, Public Safety; Brad Cox, Chief of Fire Services; Eddie Turner, Assistant Chief-Administration, Fire Services; Mark Kerley, Building Services Manager; Bob Hall, Assistant Building Services Manager; and Kay Keisler, Procurement Officer. It is our recommendation to award to the lowest responsive bidder Solid Structures for the total amount of \$124,293.00.

County funds are appropriated in the following account:

<u>Account Number</u>	<u>Account Description</u>	<u>Account Balance</u>	<u>Requisition Amount</u>
1000-131500-5AD124	(1) Station Renovation - Oak Grove	\$124,293.00	\$124,293.00

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on January 27, 2014.

copy: Randolph C. Poston, Chief Financial Officer
James S. Golightly, II, AIA, Boomerang Design
David Kerr, Director, Public Safety
Brad Cox, Chief of Fire Services
Eddie Turner, Assistant Chief-Administration, Fire Services
Mark Kerley, Building Services Manager
Bob Hall, Assistant Building Services Manager

County of Lexington

Bid Tabulation

BID # : B14023-12/17/13K

Interior Renovation of Oak Grove Fire Station

BASE BID:

				Solid Structures	Pyramid Contracting, LLC	Lindler Construction	AOS Specialty Contractors, Inc.	Dick Howle Construction Company, Inc.
Item	Qty	U/M	Description	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
1	1	Job	Labor, materials and equipment for the Interior Renovation to the Oak Grove Fire Station as per the specifications and drawings.	\$ 68,793.00	\$ 71,141.00	\$ 82,750.00	\$ 103,354.00	NO BID
TOTAL BASE BID				\$ 68,793.00	\$ 71,141.00	\$ 82,750.00	\$ 103,354.00	NO BID

ALTERNATES (ADD):

1	1	Job	Provide painting throughout the interior. This shall include all doors, frames, walls, and all surfaces which currently have a paint finish.	\$ 5,700.00	\$ 9,500.00	\$ 11,250.00	\$ 9,375.00	NO BID
2	1	Job	Provide resinous flooring throughout the entire facility except in rooms where a ceramic tile floor exists.	\$ 38,500.00	\$ 38,900.00	\$ 33,430.00	\$ 40,650.00	NO BID
3	1	Job	Remove ceiling grid and tile and replace with new, re-use existing light fixtures.	\$ 11,300.00	\$ 6,500.00	\$ 14,400.00	\$ 5,000.00	NO BID
TOTAL ALTERNATES 1-3				\$ 55,500.00	\$ 54,900.00	\$ 59,080.00	\$ 55,025.00	NO BID

TOTAL BASE BID & ALTERNATES (1-3)				\$ 124,293.00	\$ 126,041.00	\$ 141,830.00	\$ 158,379.00	NO BID
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Bids Received: December 17, 2013 @ 1:00 PM E.S.T.

Kay Keisler
Procurement Officer

James S. Golightly, II, AIA
Boomerang Design



COUNTY OF LEXINGTON, SOUTH CAROLINA

Community Development

County Administration Building, 4th Floor
212 South Lake Drive, Suite 401, Lexington, SC 29072
(803)785-8121

ZONING MAP AMENDMENT APPLICATION # M13-03

Address and/or description of the property for which the amendment is requested:

property along Lake Murray Boulevard

Zoning Classifications: (Current) R1, R3, D (Proposed) C2

TMS#: 002697-01-006,10,11,35,36,37,38 & 27 p/o Property Owner: Wateree Plaza LTD

Reason for the request: for a proposed Residential Attached activity (Apartment Complex)

Even though this request will be carefully reviewed and considered, the burden of proving the need for the amendment rests with the applicant.

Date of Application: 9/20/2013 Applicant: Property Owner [] Authorized Agent [X]

Phone #(s): cell 609-3777

Signature: signature on file Printed Name: Brant Taylor

Street/Mailing Address: 117 Moontide Court Lexington SC 29072

Table with 2 columns: Date, Event. Rows: 09/20/13 Application Received, 10/24/13 Newspaper Advertisement, 11/01/13 Notices Mailed

Table with 2 columns: Date, Event. Rows: 09/20/13 Fee Received, 10/23/13 Property Posted, 11/21/13 Planning Commission

Planning Commission Recommendation: vote 5-0 to approve as R3 instead of C2 to better match the existing zoning and request that the applicant communicate which of the out parcels actually need a C2 classification

Table with 4 columns: Date, Reading Type, Date, Reading Type. Rows: 10/08/13 First Reading, 11/12/13 Public Hearing, 12/10/13 Second Reading, Third Reading

Results:

LETTER OF INTENT

PARTIES:

DEVELOPER: Don E. Taylor
Wateree Plaza, LP
2211 Lake Murray Blvd
Columbia, SC 29212

HOMEOWNERS: Frank O'Neill
Brittany II HOA
204 Langsdale Road
Columbia, SC 29212

REFERENCE: Lexington County Zoning Map Amendment M13-03

Whereas, Mr. Frank O'Neill has been selected by the Homeowners of the neighborhoods surrounding Rawl's Creek Golf Course to act on behalf of all of those having concerns in reference to this Map Amendment and has been given authority to sign and agree to this or any related documents,

Whereas the "Homeowners" agree not to oppose the Map Amendment,

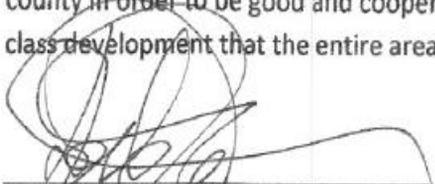
The developer agrees to the following:

1. The developer agrees not to build any building structure within 40' of the golf course's property along a 500' parallel to the property line starting at a point adjacent to the southern boundary of Mr. Livingston's property. This area will be defined by a plat and added as an addendum to the agreement
2. The developer agrees to situate any building adjacent to this 40' buffer at an angle no less than 30 degrees from the parallel line with the boundary between the golf course and the developer's property. This ensures that the "ends" of the buildings will face the tee box of the 11th hole of the golf course.
3. The developer agrees not to build any building structure at a predevelopment elevation of below 300' MSL within 270' of the common property line with the golf course at the eastern boundary of the development property. This area is adjacent to the 100' undisturbed buffer area parallel to Yost Creek and does not apply to any other area of the developer's property that may lie below 300' MSL. This area will be defined by a plat and added as an addendum to the agreement. Furthermore, the developer will plant a tree buffer along or close to the 300' MSL for this 270' to further buffer Brittany II from the development.
4. The developer agrees to situate the building that lies closest to Brittany II such that the end of the building faces Brittany II and the Length of the building faces the golf course.
5. In the event a conservation easement with a reputable Conservation group is not finalized within 1 year, or in lieu of seeking such an easement, the developer agrees to transfer title to the portion of TMS 002697-01-038 that lies within 100' of either side of Yost Creek. The



property would be transferred to Yost Creek, LLC that is currently being finalized by Dr. Michael Sutton for protection of the land along Yost Creek and behind Sharebrook Lane.

The developer agrees to these concessions, which are above and beyond the requirements of the county in order to be good and cooperative neighbors. The desire of the developer is to have a first class development that the entire area can be proud.



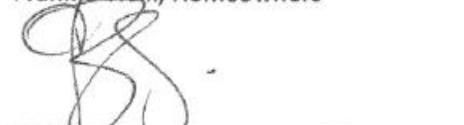
Don E. Taylor, Developer



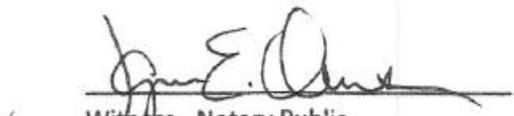
Frank O'Neill, Homeowners



Witness



Witness



Witness - Notary Public



Witness - Notary Public

COUNTY OF SOUTH CAROLINA)
)
COUNTY OF)

ACKNOWLEDGMENT

I, JAYNE E OVERTON, a notary public for South Carolina do hereby certify that **Don E. Taylor, Developer**, personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witnessed my hand and seal (where official seal is required by law) official seal this

20th day of JANUARY, 2014.

 (SEAL)

Signature of Notary Public

My Commission Expires: 10/27/18

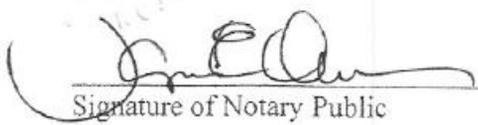
COUNTY OF SOUTH CAROLINA)
)
COUNTY OF)

ACKNOWLEDGMENT

I, JAYNE E. QUERTON, a notary public for South Carolina do hereby certify that **Frank O'Neill, for the Homeowners**, personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

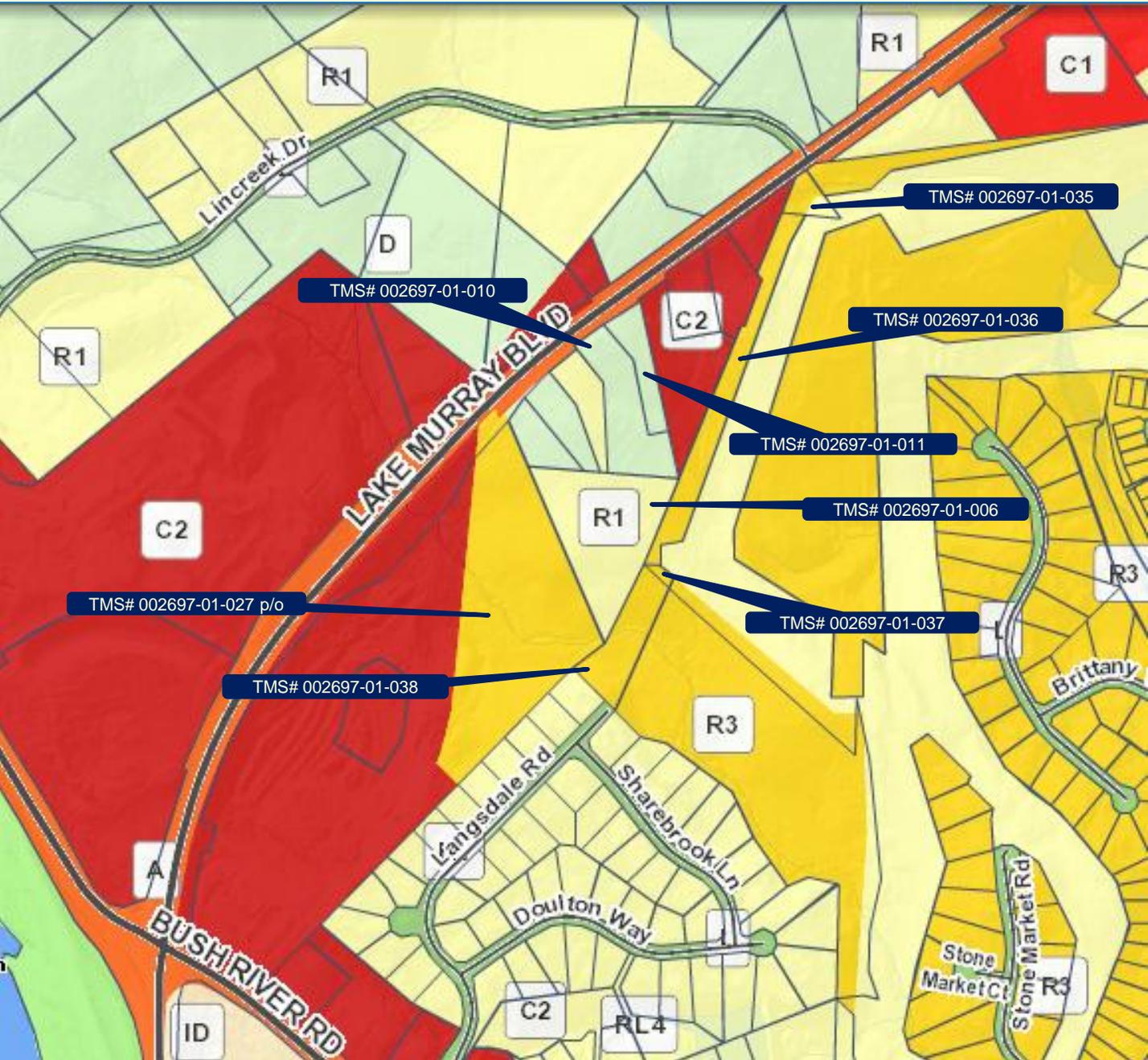
Witnessed my hand and seal (where official seal is required by law) official seal this

20th day of JANUARY, 2014.

 (SEAL)
Signature of Notary Public

My Commission Expires: 10/27/18

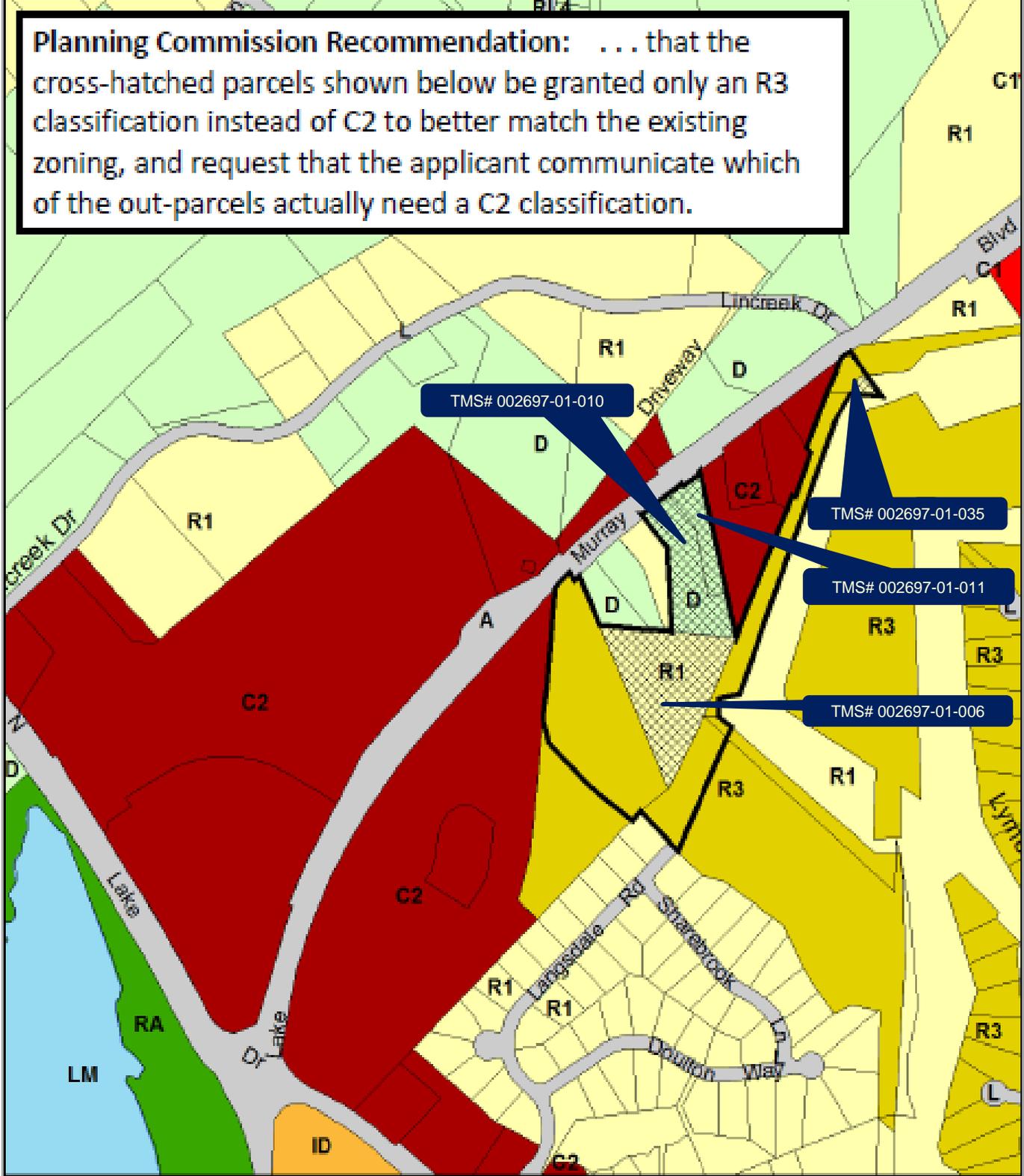
Current Zoning Map Amendment Application #M13-03



ZONING LEGEND

	I - Interstate		RL5 - Residential Local 5		ID - Intensive Development
	A - Arterial Road		RL6 - Residential Local 6		PD - Planned Development
	C - Collector Road		LC - Limited Commercial		R1 - Low Density Residential
	L - Local Road		C1 - Neighborhood Commercial		R2 - Medium Density Residential
	LL - Limited Local Road		C2 - General Commercial		R3 - High Density Residential
	RD - Restrictive Development				

Planning Commission Recommendation: ... that the cross-hatched parcels shown below be granted only an R3 classification instead of C2 to better match the existing zoning, and request that the applicant communicate which of the out-parcels actually need a C2 classification.

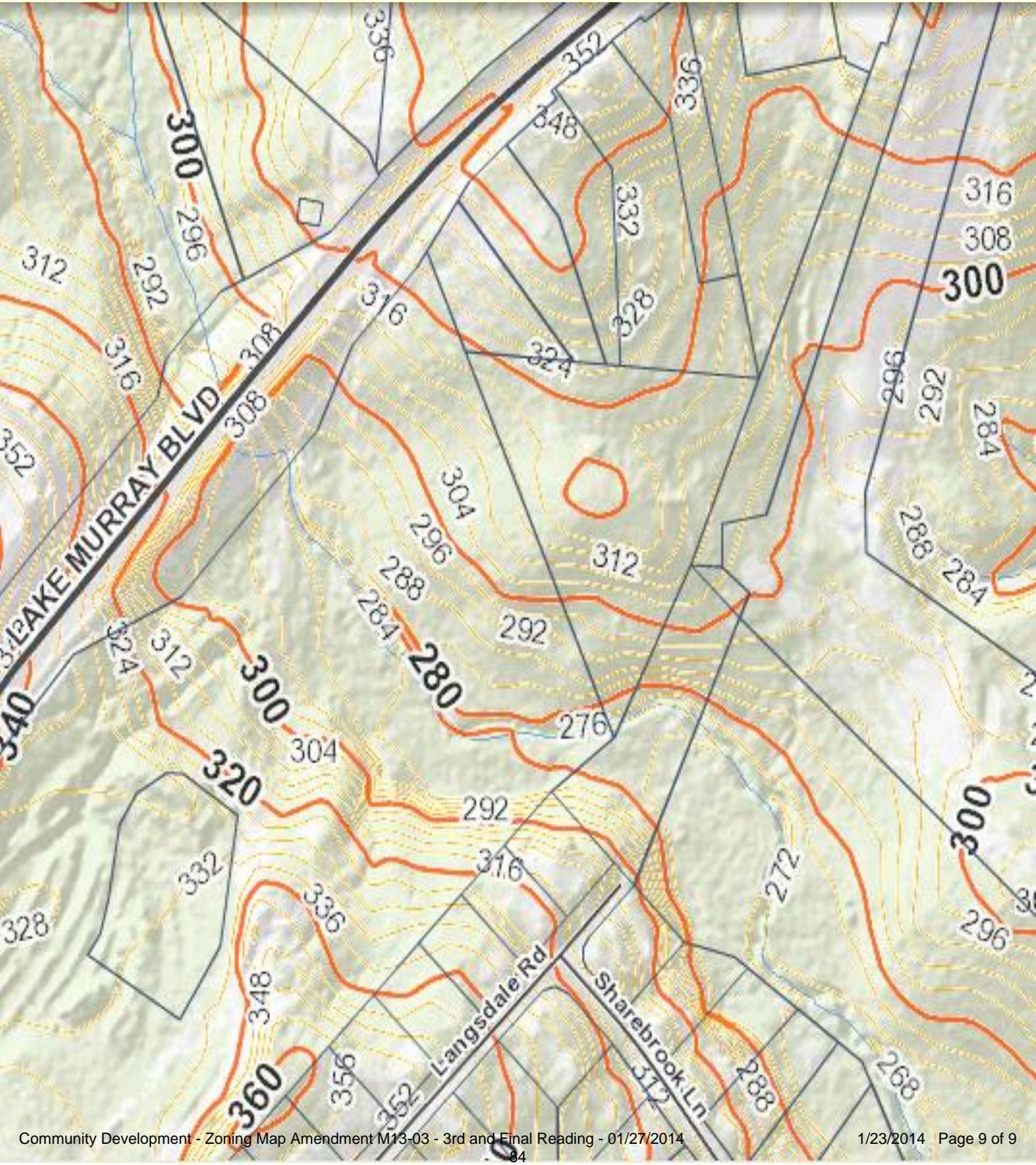


**Map Amendment # M13-03
 Planning Commission Recommendation
 Shown With Existing Zoning**

Stream & Pond Reference



Topography



DONE, RATIFIED AND ADOPTED this ___ day of _____, 2014.

LEXINGTON COUNTY, SOUTH CAROLINA

By: _____
Johnny W. Jeffcoat, Chairman of
County Council
Lexington County, South Carolina

ATTEST:

By: _____
Diana W. Burnett
Clerk to Lexington County Council

First Reading: December 10, 2013
Second Reading: January 14, 2014
Public Hearing: January 14, 2014
Third Reading: _____

EXHIBIT A

DEVRO INC. PROPERTY
CALHOUN COUNTY

All that certain piece, parcel or tract of land, situate, lying and being in Sandy Run Township, School District Number 1, Calhoun County, South Carolina, containing thirty-nine and sixty-nine one hundredths (39.69) acres, more or less, and shown and delineated on a plat prepared for TEEPAC, INC. by Heaner Engineering Company, Inc., dated November 19, 1975, recorded in the Office of the Clerk of Court for Calhoun County, South Carolina, as Plat 875, which plat is incorporated herein by reference and made a part hereof. Said tract has such metes, bounds, courses and distances as are indicated on the aforesaid plat and is bounded on the North by lands of Mrs. Annie Mae Wolfe, et al., to be conveyed to TEEPAC, INC., East by lands formerly of Fraley, Hendrix, et al., now of Phillips Builders, Inc., and of A.S. Smoke; South by lands of Robert M. Fraley and Thomas W. Hendrix; and West by lands now or formerly of O. R. Franck. Being a part of the lands conveyed to Robert M. Fraley, et al., by Ila R. Caughman by deed dated March 16, 1961, recorded in Deed Book 32, Page 449, and to Robert M. Fraley and Thomas W. Hendrix by James Robert Jenkins by deed dated April 4, 1968, recorded as Deed 743, Office of the Clerk of Court for Calhoun County, South Carolina.

Grantors reserve unto themselves, their heirs and assigns, a right of way thirty (30') feet in width for the purpose of ingress and egress over and across an existing dirt road beginning at the right of way of the County Road as shown on the plat hereinabove referred to which travels in a generally northerly direction along the easternmost boundary of the property hereinabove described to a point where the same crosses the easternmost boundary unto property formerly owned by grantors conveyed by them to Multiplex Building Corporation by deed dated 7/19/71 recorded in the Office of the Clerk of Court for Calhoun County as Deed 2169.

And

All that certain piece, parcel or tract of land, situate, lying and being in Sandy Run Township, School District Number 1, Calhoun County, South Carolina, containing thirty-five and fourteen one-hundredths (35.14) acres, more or less, and shown and delineated on a plat prepared for TEEPAC, INC., by Heaner Engineering Company, Inc., dated November 19, 1975, recorded in the Office of the Clerk of Court for Calhoun County, South Carolina, as Plat 875, which plat is incorporated herein by reference and made a part hereof. Said tract has such metes, bounds, courses and distances as are indicated on the aforesaid plat and is bounded on the North by the Congaree River and estate lands of Mrs. Ida C. Wolfe and J.J. Wolfe; East by lands formerly of Robert M. Fraley, et al., now of Phillips Builders, Inc., South by lands of Robert M. Fraley, et al., to be conveyed to TEEPAC, INC., and West by lands now or formerly of O.R. Franck. Being a part of the lands conveyed to Hampton L. Wolfe by M.L. Wolfe, et al., by deed dated January 22, 1916, recorded in Deed Book 1, Page 492, Clerk of Court's Office for Calhoun County, South Carolina. Hampton L. Wolfe died testate on May 15, 1959, and by his Last Will and Testament on file in the Office of the Judge of Probate for Calhoun County, South Carolina, in Apartment 84, Package 1898, devised said property to Mrs. Annie Mae Wolfe, as will more fully appear by reference to said Will and the terms and provisions thereof.

**CALHOUN COUNTY,
SOUTH CAROLINA**

By: _____
David K. Summers, Jr., Chairman of County Council
Calhoun County, South Carolina

ATTEST:

By: _____
Vickie Stoudemire
Clerk to Calhoun County Council

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COMMITTEE REPORT

RE: Michael Taylor Road Closing

DATE: January 17, 2014

COMMITTEE: Public Works & Solid Waste Management

MAJORITY REPORT: Yes

The Public Works/Solid Waste Management Committee convened on Tuesday, January 14, 2014 to review the request from CMC Americas Engineering to close Michael Taylor Road.

Mr. Wrenn Barrett, Public Works Director, presented a request from CMC Americas Engineering (CMC) to close Michael Taylor Road, a dirt road, located between Neely Wingard Road (S-32-774) and Nathan Miller Road. CMC is the petitioner and sole owner of the abutting properties along both sides and down the entire length of Michael Taylor Road and has agreed to pay all closing costs. Mr. Scott Henderson and Mr. Robert Sharpe, representatives with CMC, were present to answer questions regarding the closing. Mr. Henderson provided background information on the properties owned by CMC and reported the road closing would allow them to consolidate the properties for future development. Staff reported the closure would result in a decrease of approximately 0.5 miles of dirt road maintenance for the County.

Since the Committee meeting, Public Works has consulted with Public Safety on the closure of Michael Taylor Road and both have no objections to the road closing.

The Public Works/Solid Waste Management Committee voted in favor to recommend to full Council, based on the information presented, the Committee has no objections to the closing of Michael Taylor Road.