

**ATTACHMENT “A”**  
**October 4<sup>th</sup>, 2006 Regional Sewer District Meeting Minutes**

**Schmidt Cabinet Company**  
(prepared by Alpine Environmental – Mr. Rob Downey)

Chronological history for Schmidt Cabinet Company, Inc.-NPDES violation citation and responses

27 August 2001-Facility is cited for failure to have a permit for sanitary discharges associated with the facility into a lagoon that is located on the south side of the property.

23 April 2003-Facility enters into an Agreed Order with the IDEM to eliminate the sanitary discharges and to remediate the sludge and contaminated wastewater from the lagoon(s). Facility is assessed a \$7000 penalty.

24 June 2003-Agreed Order is adopted and penalty is paid. Schmidt submits a sampling and analysis plan for the determination of the volume of sludge in the lagoon(s) and the chemical analysis of the wastewater. A compliance plan for eliminating the sanitary discharges is also specified in the Agreed Order (Case No. 2001-10763-W).

1 July 2003-Plans for the construction of a sand mound system to handle the sanitary discharges at Schmidt are approved by the ISBH. Subsequently, it is determined by the sub-contractor who prepared the plans that a mound system would not be practical given the property constraints posed by the adjacent golf course.

20 June 2005-Plans for a drip system to address the sanitary discharges at Schmidt are approved by the ISBH.

29 July 2005-Meeting is held with contractor to award bid for construction of drip system. Further conversation is had between Schmidt and Alpine to discuss alternative of connecting to Publicly Owned Treatment Works (POTW), if such can be accomplished in a manner that is timely enough to allow for facility to avoid having to pay to construct drip system now and then have availability of connecting to POTW within 12-24 months.

24 September 2005-Contact between Alpine and Heritage Engineering, LLC indicates that practicality of connecting to POTW may in fact be a realistic option in timeframe that is within 12-24 months.

27 September 2005-Letter from Heritage Engineering, LLC detailing plans for creation of Harrison County Regional Sewer District.

19 June 2006-Facility is inspected by the IDEM, and found to be in violation of Agreed Order Case No. 2001-10763-W. Facility is cited and assessed a \$4000 penalty.