

**BALDWIN COUNTY COMMISSION
AGENDA ACTION FORM**

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|-----------------------------------------|-------------------------------------|
| Meeting Type: | Baldwin County Commission – Regular |
| Meeting Date: | 10/18/2016 |
| Placement of Item on the Agenda: | CONSENT AGENDA: - HIGHWAY |
| Item Status: | New |
| Submitted By: | Lisa Sangster |
| From: | Cal Markert, P.E., County Engineer |

ITEM TITLE

Alabama Department of Environmental Management (ADEM) Stormwater Inspection Forms

STAFF RECOMMENDATION

Approve making the ADEM forms listed below part of the record:

| Project | Permit Number | Date |
|----------------------------------------------------|----------------------|-------------|
| County Road 13 at County Road 48 Roundabout | ALR10B557 | 2016-05-27 |
| County Road 13 at County Road 48 Roundabout | ALR10B557 | 2016-06-03 |
| County Road 13 at County Road 48 Roundabout | ALR10B557 | 2016-06-06 |
| County Road 13 at County Road 48 Roundabout | ALR10B557 | 2016-06-13 |
| County Road 13 at County Road 48 Roundabout | ALR10B557 | 2016-06-20 |
| County Road 13 at County Road 48 Roundabout | ALR10B557 | 2016-06-27 |
| County Road 13 at County Road 48 Roundabout | ALR10B557 | 2016-07-05 |
| County Road 13 at County Road 48 Roundabout | ALR10B557 | 2016-07-12 |
| County Road 13 at County Road 48 Roundabout | ALR10B557 | 2016-07-19 |
| County Road 34 Bridge Replacement over Negro Creek | ALR10AW20 | 2016-07-13 |
| County Road 34 Bridge Replacement over Negro Creek | ALR10AW20 | 2016-07-20 |
| County Road 34 Bridge Replacement over Negro Creek | ALR10AW20 | 2016-07-28 |
| County Road 34 Bridge Replacement over Negro Creek | ALR10AW20 | 2016-08-02 |
| Higbee Road | ALR10BAB7 | 2016-08-03 |
| Live Oak Landing | ALR10BAD0 | 2016-07-14 |
| Live Oak Landing | ALR10BAD0 | 2016-07-17 |
| Live Oak Landing | ALR10BAD0 | 2016-07-18 |
| Live Oak Landing | ALR10BAD0 | 2016-07-27 |

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|--------------------|------------|---------------|
| Live Oak Landing | ALR10BAD0 | 2016-08-11 |
| Live Oak Landing | ALR10BAD0 | 2016-08-23 |
| Old Brady Road Pit | ALR6850034 | 2016-07-25 |
| Old Brady Road Pit | ALR6850034 | 2016-08-03 |
| Old Brady Road Pit | ALR6850034 | 2016-08-05 |
| Old Brady Road Pit | ALR6850034 | 2016-08-09 |
| Old Brady Road Pit | ALR6850034 | 2016-08-10 |
| Old Brady Road Pit | ALR6850034 | 2016-08-11 |
| Old Brady Road Pit | ALR6850034 | 2016-08-12 |
| Woerner Road | ALR10B312 | 2016-07-14 |
| Woerner Road | ALR10B312 | 2016-07-20 |
| Woerner Road | ALR10B312 | 2016-07-25 |
| Woerner Road | ALR10B312 | 2016-08-03 |
| Woerner Road | ALR10B312 | 2016-08-05 |
| Woerner Road | ALR10B312 | 2016-08-09 |
| Woerner Road | ALR10B312 | 2016-08-11 |
| Woerner Road | ALR10B312 | 2016-08-15(1) |
| Woerner Road | ALR10B312 | 2016-08-15(2) |

BACKGROUND INFORMATION

Previous Commission Action/Background Information: Yes

Date(s) of Previous Commission Action: November 17, 2015

The Commission approved sending a letter to the Alabama Department of Environmental Management (ADEM) authorizing the Chairman to sign all future ADEM inspection forms for Baldwin County Highway Department projects and all other reports such as Notice of Registration (NORs), Termination of Registration (TORs) and Re-Registrations. The Highway Department will periodically submit agenda items making all ADEM reports signed by the Chairman part of the record.

FINANCIAL IMPACT

Does the recommendation have a financial impact? No

LEGAL IMPACT

Are there any legal documents required to be executed if this recommendation is approved? No

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? No

CONSISTENCY WITH B.C. STRATEGIC PLAN - 2006-2016

Is the recommendation applicable to the goals set forth in the Strategic Plan? No

What is the justification for approving the recommendation? N/A

POLICY IMPACT

Is the recommendation consistent with Commission Yes

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| Policy? | |
| PERSONNEL IMPACT | |
| Does the recommendation have personnel impact? | No |
| IMPLEMENTATION | |
| Is implementation for this item time sensitive? | No |
| Department(s)/Individual(s) responsible for follow up activities and specific actions required: | Administration Staff publish the attached forms and make part of the record. |
| ATTACHMENTS | |
| <ol style="list-style-type: none"> 1. County Road 13 at County Road 48 Roundabout - 2016-05-27.pdf 2. County Road 13 at County Road 48 Roundabout - 2016-06-03.pdf 3. County Road 13 at County Road 48 Roundabout - 2016-06-06.pdf 4. County Road 13 at County Road 48 Roundabout - 2016-06-13.pdf 5. County Road 13 at County Road 48 Roundabout - 2016-06-20.pdf 6. County Road 13 at County Road 48 Roundabout - 2016-06-27.pdf 7. County Road 13 at County Road 48 Roundabout - 2016-07-05.pdf 8. County Road 13 at County Road 48 Roundabout - 2016-07-12.pdf 9. County Road 13 at County Road 48 Roundabout - 2016-07-19.pdf 10. County Road 34 Bridge Replacement over Negro Creek - 2016-07-13.pdf 11. County Road 34 Bridge Replacement over Negro Creek - 2016-07-20.pdf 12. County Road 34 Bridge Replacement over Negro Creek - 2016-07-28.pdf 13. County Road 34 Bridge Replacement over Negro Creek - 2016-08-02.pdf 14. Higbee Road - 2016-08-03.pdf 15. Live Oak Landing - 2016-07-14.pdf 16. Live Oak Landing - 2016-07-17.pdf 17. Live Oak Landing - 2016-07-18.pdf 18. Live Oak Landing - 2016-07-27.pdf 19. Live Oak Landing - 2016-08-11.pdf 20. Live Oak Landing - 2016-08-23.pdf 21. Old Brady Road Pit - 2016-07-25.pdf 22. Old Brady Road Pit - 2016-08-03.pdf 23. Old Brady Road Pit - 2016-08-05.pdf 24. Old Brady Road Pit - 2016-08-09.pdf 25. Old Brady Road Pit - 2016-08-10.pdf 26. Old Brady Road Pit - 2016-08-11.pdf 27. Old Brady Road Pit - 2016-08-12.pdf 28. Woerner Road - 2016-07-14.pdf 29. Woerner Road - 2016-07-20.pdf 30. Woerner Road - 2016-07-25.pdf 31. Woerner Road - 2016-08-03.pdf 32. Woerner Road - 2016-08-05.pdf 33. Woerner Road - 2016-08-09.pdf 34. Woerner Road - 2016-08-11.pdf 35. Woerner Road - 2016-08-15 (1).pdf 36. Woerner Road - 2016-08-15 (2).pdf | |
| APPROVALS | |

| | |
|------------------------------------------|------------------------------------|
| Budget | |
| Personnel | |
| Administration | Anu Gary 10/5/2016 11:07:07 AM |
| Chairman and County Administrator | Tucker Dorsey 10/5/2016 7:04:52 PM |