

**BALDWIN COUNTY COMMISSION  
AGENDA ACTION FORM**

<b>Meeting Type:</b>	Baldwin County Commission – Regular
<b>Meeting Date:</b>	11/01/2016
<b>Placement of Item on the Agenda:</b>	CONSENT AGENDA: - HIGHWAY
<b>Item Status:</b>	New
<b>Submitted By:</b>	Lisa Sangster
<b>From:</b>	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 34 Bridge Replacement over Negro Creek	ALR10AW20	2016-08-25
County Road 34 Bridge Replacement over Negro Creek	ALR10AW20	2016-09-01
County Road 34 Bridge Replacement over Negro Creek	ALR10AW20	2016-09-08
County Road 34 Bridge Replacement over Negro Creek	ALR10AW20	2016-09-12
Higbee Road	ALR10BAB7	2016-08-29
Higbee Road	ALR10BAB7	2016-09-19 (1)
Higbee Road	ALR10BAB7	2016-09-19 (2)
Old Brady Road Pit	ALR6850034	2016-09-19
Old Brady Road Pit	ALR6850034	2016-09-27
Woerner Road	ALR10B312	2016-09-06 (1)
Woerner Road	ALR10B312	2016-09-06 (2)
Woerner Road	ALR10B312	2016-09-12
Woerner Road	ALR10B312	2016-09-27

**BACKGROUND INFORMATION**

<b>Previous Commission Action/Background Information:</b>	Yes
<b>Date(s) of Previous Commission Action:</b>	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.	
<b>FINANCIAL IMPACT</b>	
<b>Does the recommendation have a financial impact?</b>	No
<b>LEGAL IMPACT</b>	
<b>Are there any legal documents required to be executed if this recommendation is approved?</b>	No
<b>ADVERTISING REQUIREMENTS</b>	
<b>Is advertising required for this recommendation?</b>	No
<b>CONSISTENCY WITH B.C. STRATEGIC PLAN - 2006-2016</b>	
<b>Is the recommendation applicable to the goals set forth in the Strategic Plan?</b>	No
<b>What is the justification for approving the recommendation?</b>	N/A
<b>POLICY IMPACT</b>	
<b>Is the recommendation consistent with Commission Policy?</b>	No
<b>Reason:</b>	N/A
<b>PERSONNEL IMPACT</b>	
<b>Does the recommendation have personnel impact?</b>	No
<b>IMPLEMENTATION</b>	
<b>Is implementation for this item time sensitive?</b>	No
<b>Department(s)/Individual(s) responsible for follow up activities and specific actions required:</b>	Administration Staff publish the attached forms and make part of the record.
<b>ATTACHMENTS</b>	
<ol style="list-style-type: none"> <li>1. County Road 34 Bridge Replacement over Negro Creek - 2016-08-25.pdf</li> <li>2. County Road 34 Bridge Replacement over Negro Creek - 2016-09-01.pdf</li> <li>3. County Road 34 Bridge Replacement over Negro Creek - 2016-09-08.pdf</li> <li>4. County Road 34 Bridge Replacement over Negro Creek - 2016-09-12.pdf</li> <li>5. Higbee Road - 2016-08-29.pdf</li> <li>6. Higbee Road - 2016-09-19 (1).pdf</li> <li>7. Higbee Road - 2016-09-19 (2).pdf</li> <li>8. Old Brady Road Pit - 2016-09-19.pdf</li> <li>9. Old Brady Road Pit - 2016-09-27.pdf</li> <li>10. Woerner Road - 2016-09-06 (1).pdf</li> <li>11. Woerner Road - 2016-09-06 (2).pdf</li> <li>12. Woerner Road - 2016-09-12.pdf</li> <li>13. Woerner Road - 2016-09-27.pdf</li> </ol>	
<b>APPROVALS</b>	
<b>Budget</b>	

<b>Personnel</b>	
<b>Administration</b>	Keri Green 10/26/2016 10:35:32 AM
<b>Chairman and County Administrator</b>	Chris Elliott 10/26/2016 6:57:22 PM