

## BALDWIN COUNTY COMMISSION AGENDA ACTION FORM

<b>Meeting Type:</b>	Baldwin County Commission – Work Session
<b>Meeting Date:</b>	11/22/2016
<b>Placement of Item on the Agenda:</b>	ENVIRONMENTAL MANAGEMENT (SOLID WASTE)
<b>Item Status:</b>	New
<b>Submitted By:</b>	Terri L. Graham
<b>From:</b>	Terri Graham, Development and Environmental Director

### ITEM TITLE

Magnolia Landfill NPDES Draft Permit #AL0069345

### STAFF RECOMMENDATION

Take the following action:

- 1) Authorize Terri Graham, Development and Environmental Director, to respond to the Alabama Department of Environmental Management's (ADEM) request for comments on the draft NPDES Permit No. AL0069345 received by the Baldwin County Commission November 14, 2016.
- 2) Authorize the review of the same by both the Solid Waste Department as well as CDG Engineers and Associates, with the engineering firm responsible for submitting the original permit application.
- 3) Accept the permit changes outlined in the draft permit submitted to the Baldwin County Commission by ADEM.

### BACKGROUND INFORMATION

<b>Previous Commission Action/Background Information:</b>	No
<p>This permit includes a few changes that should be brought to your attention. These primary changes are as follows:</p> <ul style="list-style-type: none"> <li>· Reporting must now be completed on a monthly frequency instead of the previous quarterly reporting.</li> <li>· Discharge point DSN0011 replaces DSN001Q.</li> <li>· Discharge point DSN0011 contains the need for nitrogen and phosphorus to be sampled as recorded in a</li> </ul>	

“report only” (i.e., no numerical limitations) manner.

- Discharge points 001A and 001B have been added to the permit. While these are the same physical point, they are given two identifiers as they represent two different operating conditions.

- Discharge point 001A is to be considered when there is no discharge from the stormwater pond and the sampling and reporting requirements for this newly defined discharge can be found on pages 3 and 4 of the draft permit document.

- Discharge point 001B is to be considered when there is a discharge from the stormwater pond and the sampling and reporting requirements for this newly defined discharge can be found on pages 5 and 6 of the draft permit document.

- Submission requirements noted in Part 1, C, 1, c on pages 8 and 9 of the draft permit have been modified to require submission via the E2 online system.

- Part 1, C, 1, e from the previous permit relating to extended periods of “no discharge” conditions has been removed as monthly reporting, even for no discharges, is now required.

Also the values listed for DSN001B on Page 5 of 24 contain an error. The data shown in the “daily minimum” column should actually be presented as the “Monthly Average” values.

<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>	Yes
<b>What is the strategic objective and how does the recommendation address this goal?</b>	N/A
<b>POLICY IMPACT</b>	
<b>Is the recommendation consistent with Commission Policy?</b>	Yes
<b>Which Commission policy is applicable to this recommendation?</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>	Yes
<b>Required Action and Time Line for Implementation:</b>	Terri Graham, respond to ADEM within 30 days of letter receipt.
<b>ATTACHMENTS</b>	

1. 20161114 - ADEM - Draft Permit - NPDES Permit Number AL0069345 - Request for Comments.pdf	
<b>APPROVALS</b>	
<b>Budget</b>	
<b>Personnel</b>	
<b>Administration</b>	Anu Gary 11/16/2016 12:12:35 PM
<b>Chairman and County Administrator</b>	Chris Elliott 11/16/2016 4:47:13 PM