

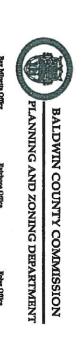
Appendix D

Construction Site Storm
Water Runoff Control

Permitting Land Disturbance

Erosion Control Revegetation Plan Submitted: YES NO Evalen Control Plan Submitted: YES NO Proposed Installation Date: Idenae No.: Comments:	Applicant Are you the property owner? YES NO (If you are not the property owner? YES NO (If you are not the property owner?) Name:	Office Use Only Case No. ID Accepted By: Date: Application Fee: Paid Check # Receipt # Application Fee: Paid Check # Receipt # Application Fee: Paid Check # Receipt # Baldiwin County Land Disturbance Application Bay Ministry Office 110 Confidence Office 120 Paid Application 120 Paid Check # Paid Application 120 Paid Application 120 Paid Check # Paid Application 120 Paid Paid Paid Paid Paid Paid Paid Paid
U.S. Army Cosp. Fermit # U.S. Fish & Wildlife Fermit # Potential Wedharb YES NO ARB YES NO Shudy Arms FLUDistrict Decision: APPROVED DENIED Commercia: Commercia: Decision: De	the 10 foot ountour? permit and a Notice of Regist mation. The permit and a Notice of Regist mation is the sad correct. I also us permit and any worked perform permit and permit and perform permit and p	Project Description Type of Activity:

Permitting Land Disturbance



Bay Minetta Office 312 Courthorae Square, Suite 18 312 Churthorae Square, Suite 18 Bay Minetta, AL 36507 Phone: (251) 580-1656 Pax: (251) 590-1656

Pairhope Office 1100 Fairhope Avenue Fairhope, AL 36332 Phone: (251) 990-4623 Fax: (251) 990-4640

Folsy Office 201 East Section Street Folsy, AL 36535 Phone: (251) 972-8523 Fax: (251) 972-8820

Land Disturbance

Application Submittal Checklist

Plot Plan or Survey – indicating any existing structures (with dimensions), the proposed structure (with dimensions) and the setbacks from property lines.	Agent Authorization Form (If person other than property owner is applying)	Application Fee (see current fee schedule)	Beldwin County Land Disturbance Application

Revegetation Plan **Erosion Control Plan**

If area to be disturbed is greater than one (1) acre, so ADEM permit shall be required.

Any other information deemed necessary to complete review

Permitting Land Use

Lot Size (acres or square fact) Are there exaring structures on the property? \(\text{YES} \) NO If yes, please describe: Wafter and Sewer Information (Cheek Appropriate Box) Septic Tank System Water System Water System Name of System: (Over, Please Continue to Reverse Side) Page 1 of 2	State: State: State: Site Inf	Case No. LU Accepted By: Date: Part Check # Receipt #
Conting Classification:Phaning District Flood Zone:	Erosion Control Plan Submitted: YES NO Proposed Installation Date:	Use: (Check One) Single Family

Permitting Land Use



Main Office (Mailing) PO Box 220 Silverbill, AL 36576 Phone: (251) 580-1655 Fax: (251) 580-1656

Main Office (Physical) 22070 Highway 59 Robertschie, AL 36567 Phone: (251) 580-1655 Fax: (251) 580-1656

Folay Office 201 East Section Street Foley, AL 36535 Phone: (251) 972-8523 Fax: (251) 972-8520

New Single Family Dwelling Land Use Certificate **Application Submittal Checklist**

Sewer or Septic Tank	Access (Culvert) Perr Alabama Department	Agent Authorization	Application Fco (see current fee schedule)	Baldwin County Las
Sewer or Septic Tanks - For Sewer Service a release from the Sewer Utility	Access (Culvert) Permit from the Baldwin County Highway Department or the Alabama Department of Transportation, whichever is applicable.	Agent Authorization Form (if person other than property owner is applying)	surrent fee schedule)	Baldwin County Land Use Certificate Application

Water -	Provide Departs
Water - A release from the Water Utility Provider is required; if a well is proposed, nothing is required.	Provider is required; for Septic Department is required.
ter Utility Provider is	Tanks a release from I
required; if a well is	Provide a separation of Spile Tanks a release from Baldwin County Health Department is required.

proposed st	Plot Plan or	
ucture (with	Survey - ind	
dimensions)	icating any e	
posed structure (with dimensions), and the setbacks from property lines	Plot Plan or Survey - indicating any existing structures (with	
ks from more	res (with dime	
TV lines	rusions), t	

Three	
9	
Complete Sets of	
Construction Plans	

Erosion	
Control	
Plan	

Any other information deemed necessary to complete review



BALDWIN COUNTY COMMISSION

PLANNING AND ZONING DEPARTMENT

Math Office (Mailing) PO Box 220 Silvethill, AL 36576 Phona: (251) 580-1655 Fux: (251) 580-1656

Main Office (Physical) 22070 Highway 59 Robertsdale, AL 36567 Phone: (231) 580-1655 Fax: (251) 580-1656

Folsy Office 201 East Section Street Folsy, AL 36535 Phone: (251) 972-8523 Fax: (251) 972-8520

Repairs/Alterations of Single Family Dwelling

Land Use Certificate

Application Submittal Checklist

Itemized list of repairs and estimated cost.	Plot Plan or Survey — indicating any existing structures (with dimensions) and the selbacks from property lines.	Agent Authorization Form (If person other than property owner is applying)	Application Rec (see current fee schedule)	Baldwin County Land Use Certificate Application

_ Erosion Control Plan (if applicable)

Sewer or Septic Tanks - For Server Service a release from the Sewer Utility
Provider (If applicable); for Septic Tanks a release from Baldwin County Health
Department is required (If applicable).

If new access to the dwelling is proposed, an Access (Culvert) Permit is required from the Baldwin County Highway Department or the Alabama Department of Transportation, whichever is applicable

Any other information decined necessary to complete review

Water - A release from the Water Utility Provider is required; if a well is proposed, nothing is required (if applicable).

Permitting Land Use



Main Office (Mailing) PO Box 220 Silverhill, AL 36576 Phone: (251) 580-1655 Fax: (251) 580-1656

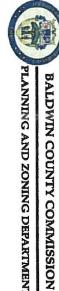
Main Office (Physical) 22070 Highway 59 Robertsdale, AL 36567 Phone: (251) 580-1656 Fax: (251) \$80-1656

Foley Office 201 East Section Street Foley, AL 36535 Phone: (251) 972-8520 Fax: (251) 972-8520

Accessory Structure Land Use Certificate **Application Submittal Checklist**

Baldwin	
County	
Land (
Jie Cert	
tificate	
Application	

- Application Fee (see current fee schedule)
- Agent Authorization Form (If person other than property owner is applying)
- Plot Plan or Survey indicating any existing structures (with dimensions), the proposed structure (with dimensions) and the setbacks from property lines.
- Three (3) Complete Sets of Construction Plans
- Erosion Control Plan (if applicable)
- property or if new access is proposed. Access (Culvert) Permit is only required if no other structure is located on the
- Any other information deemed necessary to complete review



PLANNING AND ZONING DEPARTMENT

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1656
Fax: (251) 580-1656

Main Office (Physical) 22070 Highway 59 Robertsdale, AL 36567 Phone: (251) 580-1656 Fax: (251) 580-1656

Feley Office 201 East Section Street Foley, AL 36335 Phone: (251) 972-8523 Fax: (251) 972-8520

Accessory Dwelling Land Use Certificate **Application Submittal Checklist**

Baldwin County Land Use Certificate Application

- Application Fee (see current fee schedule)
- Agent Authorization Form (If person other than property owner is applying)
- Plot Plan or Survey indicating any existing structures (with dimensions), the proposed structure (with dimensions) and the serbacks from property lines.
- Three (3) Complete Sets of Construction Plans
- **Erosion Control Plan**
- Sewer or Septic Tanks For Sewer Service a release from the Sewer Utility Provider is required, for Septic Tanks a release from Baldwin County Health Department is required.
- Water A rolease from the Water Utility Provider is required; if a well is proposed, nothing is required.
- If new access to an Accessory Dwelling is proposed, an Access (Culvert) Permit
- Any other information deemed necessary to complete review.

Permitting Land Use



Bay Minette Office PO Box 220 Silverhill, AL 36576 Phone: (251) 580-1655 Fax: (251) 580-1656

Main Office (Physical) 22070 Highway 59 Robertsdale, AL 36567 Fhone: (251) 580-1655 Fax: (251) 580-1656

Foley Office 201 East Section Street Foley, AL 36535 Fhone: (251) 972-8523 Fax: (251) 972-8520

Mobile Home Land Use Certificate Application Submittal Checklist

Application Submittal Checklist

Beldwin		
County		
Land Use		
Certificat		
te Applicatio		
Ē		

Application Fee (see current fee schedule)

Agent Authorization Form (If person other than property owner is applying)

Plot Plan or Survey - indicating any existing structures (with dimensions), the proposed structure (with dimensions), and the setbacks from property lines.

Erosion Control Plan (If applicable)

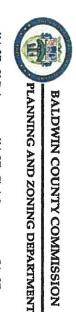
Sewer or Septic Tanks - For Serwer Service a release from the Sewer Utility Provider is required; for Septic Tanks a release from Baldwin County Health Department is required.

Water - A release from the Water Utility Provider is required; if a well is proposed, nothing is required.

Access (Culvert) Permit from the Baldwin County Highway Department or the Alabama Department of Transportation, whichever is applicable.

____ Any other information deemed necessary to complete review.

Permitting Land Use



Main Office (Mailing) PO Box 220 Silverbill, AL 36576 Phone: (251) 580-1655 Fax: (251) 580-1656

Main Office (Physical) 22070 Highway 59 Robertsdale, AL 36567 Phone: (251) 580-1655 Fax: (251) 580-1656

Foley Office 201 East Section Street Foley, AL 36535 Phone: (251) 972-8523 Fax: (251) 972-8520

Application Submittal Requirements Major Project Land Use Certificate

Major Project Defleed. Any multifamily residential use, manufactured housing park, institutional use, professional service and office use, local commercial use, general commercial use, outdoor recreation use, manior accreation use, transportation, communication and utility use, light industrial use, or general industrial use.

Zoning Department form and accompanying plans and specifications to the Baldwin County Planning & Land Use Certificate Application. Submit completed land use certificate application

Site Plan. Submit three (3) sets of plans and specifications that describe accurately the proposed development of the site including;

- a.) the actual shape, dimensions and size of the property;
 b.) the size, shape, height and location of buildings(s) to be erected;
- c.) the use of the proposed buildings(s);d.) the minimum required and proposed front, rear and side yards;
- e.) the lot coverage;
 f.) the number, location, size and angle of parking spaces;
- g.) the site access drives and dimensions;
 h.) the paving material for the parking lot and access drives
- Utility Plan. Submit plans and specifications for the proposed water supply, sewage disposal, refuse facilities, fire protection, electricity, street lighting, telephone and gas.

4. Stormwater Management Plan. Submit plans and specifications that describe the

- measures planned to manage stormwater runoff including:

 a.) the existing and proposed dispography at two (2) foot intervals;
 b) the existing and proposed denings system;
 c.) the drainage calculations and assumptions;

Page 1 of 2

- d) structure location, type, size, slope, cfs, inlet elevation, outlet elevation, velocity, headwater elevation, and tailwater elevation;
 e) discharge quantities, pre and post cfs.

Erosion Control Plan. Submit plans and specifications that describe the measures/best management practices which are planned to control site erosion during and after

6. Landscaping Plan. Submit plans and specifications that show what existing trees, shrubbery, and other vegetation will be retained on the site, and what trees, shrubbery, and other vegetation will be added to complete the required landscaping/buffering of the property.

- as applicable including: NFDES permitting requirements; Coastal Area
 Management Program permitting requirements; U.S. Fish & Wildlife permitting
 requirements and; Section 401 and 404 Clean Water Act permitting requirements;
 b) submit copy of access permit from the Alabama Department of Transportation
 or Buldwin County Highway Department as applicable; a.) submit evidence of compliance with all state and federal environmental laws
- c.) submit sewer release from sewer utility or Health Department septic tank
- permit as applicable;
- d.) submit water release from water utility;
- e.) submit copy of Architectural & Preservation District Review Board permit as

Land Use



Main Office (Mailing) PO Box 220 Silverbill, AL 36576 Phone: (251) 580-1655 Fax: (251) 580-1656

Maia Office (Physical) 22070 Highway 59 Robertsdale, AL 36567 Phone: (251) 580-1656 Fax: (251) 80-1656

Folary Office 201 East Section Street Folary, AL 36535 Phone: (251) 972-8520 Fax: (251) 972-8520

Land Use Certificate Application Submittal Checklist Fort Morgan

				1		
Sower or Septic Tanks — For Sewer Service a release from the Sewer Utility Provider is required; for Septic Tanks a release from Baldwin County Health Department is required.	Erosion Control Plan	Two (2) Complete Sets of Construction Plans	Plot Plan or Survey – indicating any existing structures (with dimensions), the proposed structure (with dimensions) and the setbacks from property lines.	Agent Authorization Form (If person other than property owner is applying)	Application Fee (see current fee schedule)	Baldwin County Land Use Certificate Application

 e.) discharge quantities, pre and post cfs. d.) structure location, type, size, slope, cfs, inlet elevation, outlet elevation, velocity, headwater elevation, and tailwater elevation;

Erosion Control Plan. Submit plans and specifications that describe the measures/best management practices which are planned to control site erosion during and after

6. Landersping Plan. Submit plans and specifications that show what existing trees, shrubbery, and other vegetation will be retained on the site, and what trees, shrubbery, and other vegetation will be added to complete the required landscaping/buffering of the property.

7. Permits.

- a.) submit evidence of compliance with all state and federal environmental laws as applicable including. NPDES permitting requirements; Coastal Area Management Program permitting requirements; U.S. Fish & Wildlife permitting requirements and; Section 401 and 404 Clean Water Act permitting requirements; b.) submit copy of access pennit from the Alabama Department of Transportation or Baldwin County Highway Department as applicable;
- permit as applicable;

c.) submit sewer release from sewer utility or Health Department septic tank

- d.) submit water release from water utility;
 e.) submit copy of Architectural & Preservation District Review Board permit as applicable.

U.S. Fish & Wildlife Service Permit if the subject property is South of State Highway 180.

Access (Culvert) Permit from the Baldwin County Highway Department or the Alabama Department of Transportation, whichever is applicable.

Water - A release from the Water Utility Provider is required; if a well is

proposed, nothing is required.

Any other information deemed necessary to complete review

MS4 Area Report From 04/01/17 to 03/31/18

Land Use			55 Cases
Case Num	Date Received	Parcel Num	
LU-170242	04/17/17	05-43-06-23-0-000-031.035	The second secon
LU-170255	04/19/17	05-32-03-05-0-000-002.046	
LU-170264	04/20/17	05-43-06-23-0-000-028.027	
LU-170265	04/20/17	05-43-06-23-0-000-028.026	
LU-170272	04/24/17	05-43-09-29-0-000-051.001	
LU-170275	04/26/17	05-43-05-16-0-000-007.000	
LU-170357	06/08/17	05-32-03-41-0-000-001.209	
LU-170428	07/18/17	05-42-03-08-0-000-043.059	
LU-170432	07/20/17	05-42-03-08-0-000-043.108	
LU-170433	07/20/17	05-42-03-08-0-000-043.119	
LU-170434	07/20/17	05-42-03-08-0-000-043.103	
LU-170436	07/20/17	05-42-03-08-0-000-043.107	
LU-170437	07/20/17	05-42-03-08-0-000-043.106	
LU-170455	07/27/17	05-32-03-41-0-000-001.204	
LU-170481	08/04/17	05-43-09-30-0-000-055.000	
LU-170499	08/15/17	05-43-06-24-0-000-021.063	
LU-170506	08/17/17	05-45-06-24-4-000-018.001	
LU-170507	08/17/17	05-32-07-36-0-000-001.018	
LU-170538	09/06/17	05-43-07-26-0-000-003.019	
LU-170545	09/12/17	05-43-01-01-0-000-001.299	
LU-170647	10/24/17	05-42-03-08-0-000-043.063	
LU-170648	10/24/17	05-42-03-08-0-000-043.061	
LU-170654	10/30/17	05-43-07-26-0-000-003.053	
LU-170682	11/14/17	05-43-09-32-0-000-031.000	
LU-170714	12/04/17	05-43-06-23-0-000-028.016	
LU-170718	12/05/17	05-43-09-31-0-000-003.000	
LU-170736	12/11/17	05-42-03-08-0-000-043.102	
LU-170737	12/11/17	05-42-03-08-0-000-043.100	
LU-170751	12/18/17	05-32-05-22-0-000-081.006	NV.
LU-170754	12/19/17	05-42-03-08-0-000-043.081	
LU-180035	01/11/18	05-42-03-08-0-000-043.111	
LU-180077	02/02/18	05-43-01-01-1-000-159.000	
LU-180094	02/07/18	05-43-03-08-0-000-043.090	
LU-180107	11/03/17	05-43-06-23-0-000-002.000	

MS4 Area Report From 04/01/17 to 03/31/18

Land Use			55 Cases
Case Num	Date Received	Parcel Num	
LU-180109	02/16/18	05-32-04-39-0-000-001.383	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
LU-180111	02/16/18	05-42-03-08-0-000-043.080	
LU-180112	02/20/18	05-42-03-08-0-000-043.053	
LU-180119	02/20/18	05-43-06-23-0-000-030.047	
LU-180122	02/21/18	05-43-06-23-0-000-028.005	
LU-180137	02/28/18	05-42-03-08-0-000-043.078	
LU-180139	02/28/18	05-42-03-08-0-000-043.091	
LU-180142	02/28/18	05-42-03-08-0-000-043.092	
LU-180147	03/01/18	05-42-03-08-0-000-043.079	
LU-180148	03/01/18	05-43-06-23-0-000-030.047	
LU-180151	03/02/18	05-43-06-23-0-000-028.015	
LU-180164	03/06/18	05-43-06-23-0-000-028.049	
LU-180166	03/07/18	05-32-03-41-0-000-001.202	
LU-180189	03/14/18	05-43-06-23-0-000-028.006	
LU-180192	03/15/18	05-43-06-23-0-000-028.007	
LU-180196	03/16/18	05-46-03-08-0-000-022.000	
LU-180208	03/21/18	05-43-06-23-0-000-028,042	
LU-180222	03/27/18	05-42-03-08-0-000-043.093	
LU-180223	03/27/18	05-42-03-08-0-000-043.094	
LU-180224	03/27/18	05-42-03-08-0-000-043.095	
LU-180225	03/27/18	05-42-03-08-0-000-043.065	

Office Use Culy	· · · · · · · · · · · · · · · · · · ·		
Case No. LU - 170151	Accepted By: CBatto	Date: 12-18-17	
Application Fee: 180.00	Paid Check #	6 Receipt # 9952	
	Baldwin County		
Land U	Ise Certificate App	plication	
Main Office (Mailing) 22251 Palmer Street Robertsdale, AL 36567 Phone; (251) 580-1655 Fax: (251) 580-1656 AN APPROVED LAND I	Main Office (Physical) 22070 Highway 59 Robertsdale, AL 36567 Phone: (251) 580-1655 Fax: (251) 580-1656 USE CERTIFICATE DOES NOT	Foley Office 201 East Section Avenue Foley, AL 36535 Phone: (251) 972-8523 Fax: (251) 972-8520 CONSTITUTE APPROVAL	
Applicant Are you the property owner? YES X NO (If you are not the property owner you must submit Owner Authorization Form signed by the property owner)			
Name: Linfield, Hunter & Junius Mailing Address: 3608 18th Stree	///	Date: 11/15/2017	
City: Metairie	State: LA Zip code 70002	-	
		ii: <u>JCatanzano@LHJunius.com</u>	
	Site Information		
Physical Address (E-911): 991		#	
T.	Vater and Sewer Informa	tion	

Water and Sewer Information (Check Appropriate Box) Septic Tank System Well X Sewer System X Water System Name of System: Spanish Fort Water System, Inc.

(Over, Please Continue to Reverse Side)

Project Description
Use: (Check One) Single Family Two-Family Multi-Family X Commercial
Industrial Alterations/Repairs Piers/Boathouse Accessory Structure
Other (specify)
Description of work and the proposed use: <u>Erection of a new ±7,200 S.F. O'Reilly Auto Parts with associated</u> site grading, utility infrastructure improvements, paving and storm drainage.

Erosion Control Plan Submitted; X YES NO
Proposed Installation Date: 2/5/18 License No.: 33711-E
Comments:
Preparer Signature:
After application has been reviewed:
I will pick up the approved application after I have been contacted.
X I would like the approved application to be forward to the appropriate Building Inspection office.
Office Use Only
Zoning Classification: B Planning District: Flood Zone:
Culvert Permit Sewer Release Water Release Site Plan Construction Plans Agent Authorization
State Lands Permit Confirmation # U.S. Army Corp. Permit U.S. Fish & Wildlife Permit
Potential Wetlands YES NO ARB YES NO Study Area: MS1 FLU District:

Decision: DEPROVED DENIED
Comments:
11
Zoning Administrator (or designee) Signature: Date: 12/20/17



Signature(s)

Baldwin County Planning and Zoning Department

Agent Authorization Form

JONATHAN CATANZAND, HIS STAFF & ASSOCIATES OF LINFIELD, HUNTER

I/We authorize and permit \(\frac{1}{2} \) \(\frac{1} \) \(\frac{1}{2} \) \(\frac{1}{2} \) \(\fra
and agent in any manner regarding this application which relates to property described as tax parcel
ID# 05-32-05-22-0-000-081.006, I/We understand that the agent
representation may include but not be limited to decisions relating to the submittal, status, conditions, or
withdrawal of this application. In understanding this, I/we release Baldwin County from any liability
resulting from actions made on my/our behalf by the authorized agent and representative. I hereby
certify that the information stated on and submitted with this application is true and correct. I also
understand that the submittal of incorrect information will result in the revocation of this application and
any worked performed will be at the risk of the applicant. I understand further that any changes which
vary from the approved plans will result in the requirement of a new Land Use Certificate.
*NOTE: All correspondence will be sent to the authorized representative. It will be the representative's responsibility
to keep the owner(s) adequately informed as to the status of the application.
FF&B LLC
Name(s) [printed]
324 S University Blvd
Address Al
Address Mobile Al
City/State 251-554-0214
A contract points of the contract of the contr
William E Fusaiotti Aug 07, 2017
Signature(s) Date
AUTHORIZED AGENT
JONATHAN CATANZANO, HIS STAFF + ASSOCIATES OF LINFIELD, HUNTER+ JUNIUS, INC
Name(s) [printed]
3608 18TH STREET
Address
METAIRIE / LA
City/State
(205) 208-3561 (504) 833-5350
Phone Fax#
1 # 6.1

Date

SPANISH FORT WATER SYSTEM, INC

A USER-OWNED AND OPERATED SYSTEM SINCE 1964 (251) 626-3067* P.O. BOX 7048*SPANISH FORT AL*36577-7048 fax: (251) 626-3074

To:

Mason Matthews

Linfield, Hunter & Junius, Inc. Professional Engineers, Architects

(832) 200-0568

mmatthews@lhjunius.com

From:

Jason T. Evans

Assistant Superintendent Spanish Fort Water System

(251) 709-0222

spanishfortwater@bellsouth.net

Re:

O'Reilly's Auto Parts @ 9917-B Spanish Fort Blvd New Service

Mr. Matthews,

Spanish Fort Water System is able and willing to serve the above referenced property.

Please note that all subdivided property will be subject to expansion, tap, and any other applicable fees, and that any and all improvements, relocations, removals, etc. shall be at the expense and responsibility of the owner, developer, builder, or other party than Spanish Fort Water System.

This letter is valid for a period of 180 days from the date of this letter. In the event the developer has not commenced with the construction of the new waterline improvements, Spanish Fort Water System's obligations under this letter shall terminate.

If you have any questions please feel free to contact me by phone or email.

Respectfully,

Jason T. Evans

son 16 var



October 12, 2017

Mr. Mason Matthews
Linfield, Hunter & Junius, Inc.
Professional Engineers, Architects
Landscape Architects and Surveyors
11811 North Freeway, Suite 500
Houston, TX 77060

In Re: New O' Reilly's Auto Parts - Spanish Fort, AL

Dear Mason,

This letter is to verify that Baldwin County Sewer Service LLC (BCSS) has the capacity and capability to serve the above referenced property. Baldwin County Sewer Service, LLC is willing and able to provide sewer service to the above referenced property, subject to any franchise issues and applicant paying all fees required for this service. There is a ten inch sewer force main on the west side of Jimmy Faulkner Drive, and there is also a ten inch sewer force main on the south side of Highway 31 directly across from this property that is available for service. The wastewater from this property would be treated at our Malbis Wastewater Treatment Plant. This letter is not to be used to obtain a building permit.

Please contact me with any further questions at (251) 971-1516 or jenny@baldwincountysewer.com.

philliam

Thank you,

Jonny Williams

Baldwin County Sewer Service LLC

14747 Underwood Road

Summerdale, AL 36580

Casey M. Genovese

From:

sfwsdist <sfwsdist@bellsouth.net>

Sent:

Wednesday, October 25, 2017 4:10 PM

To:

Mason Matthews

Subject:

Re: FW: O'Reilly's Auto Parts - Spanish Fort, AL

Mason,

Sorry for not getting back to you sooner. Providing a letter to serve will not be a problem, will get it to you as soon as our sperintendent returns to work. Connecting to the 16" line will not be a probleproblem. As for the service lines, that will be up to you or others. We can install 3/4", 1", or 2". A 3/4" service would be \$3,000.00, a 1" service would be \$4,000.00, and a 2" would be \$5,000.00. Plus meter deposit(s).

Please let me know if you need anything else.

Jason Evans (251) 709-0222 sfwsdist@bellsouth.net

Sent via the Samsung Galaxy Note8, an AT&T 4G LTE smartphone

----- Original message -----

From: Mason Matthews <mmatthews@lhjunius.com>

Date: 10/24/17 4:44 PM (GMT-06:00)

To: "'sfwsdist@bellsouth.net'" <<u>sfwsdist@bellsouth.net</u>> Subject: FW: O'Reilly's Auto Parts - Spanish Fort, AL

Jason,

I am assisting with a new O'Reilly's Auto Parts store at the northwest corner of U.S. Highway 31 and Jimmy Faulkner Dr. just west of the CVS pharmacy which we recently coordinated water service with you. Attached is a quick sketch of the proposed water service to the O'Reilly's. I would like to confirm the following:

- 1. Could you provide a Will Serve letter similar to the attached letter received for the CVS project?
- 2. Separate taps will be required for the irrigation and domestic water lines, correct?
- 3. Can the 1" domestic water line proposed to service the O'Reilly's tie-in to the existing 16" water line fronting the site as shown on the attachment? Irrigation?

Please let me know if you have any questions or need anything further.

Mason Matthews, EIT

Linfield, Hunter & Junius, Inc.

Professional Engineers, Architects

Landscape Architects and Surveyors

11811 North Freeway, Suite 500

Houston, TX 77060

(832) 200-0568 / (281) 591-4701 (Fax)

mmatthews@lhjunius.com

CHARLIE JONES
Chairman
GIB HIXON
Vice Chairman
Raymond Lovell
Secretary/Treasurer

Director

CHRISTINE M. HEGER, ENP



P.O. BOX 924, ROBERTSDALE, ALABAMA 36567 251-947-5911 PAUL MUELLER
PHILIP A. BRYARS, JR.
JOHNNIE SUNDIE
WILLIAM PAPPAS

MARK D. RYAN General Counsel

ADDRESS ASSIGNMENT INFORMATION

PROPERTY TAX PARCEL NUMBER: 32-05-22-0-000-081.006		
ADDRESS ASSIGNED: 9917-B SPANIS	H FORT BLVD	
CALLER: JONATHAN CATANZANO		
OWNER: O'REILLY AUTO PARTS		
CONTACT NUMBER: 205-208-3561		
TYPE;	3	
□HOUSE	□APARTMENT COMPLEX	
□MOBILE HOME	⊠BUSINESS	
	_OTHER	
COMMENTS:		

DATE: 12/13/2017

ASSIGNED BY: Annette Lubertozzi

PROPOSED O'REILLY AUTO PARTS

LEGAL DESCRIPTION:

COMMENCE AT A RAILROAD SPIKE MARKING THE SOUTHEAST CORNER OF SECTION 22, TOWNSHIP 4 SOUTH, RANGE 2 EAST, BALDWIN COUNTY, ALABAMA; THENCE GO NORTH 00 DEGREES 31 MINUTES 01 SECONDS WEST ALONG THE EAST LINE OF SAID SECTION 22 FOR A DISTANCE OF 60.58 FEET; THENCE GO SOUTH 89 DEGREES 36 MINUTES 10 SECONDS WEST FOR A DISTANCE OF 60.00 FEET; THENCE GO SOUTH 89 DEGREES 36 MINUTES 10 SECONDS WEST FOR A DISTANCE OF 210.00 FEET; THENCE GO NORTH 00 DEGREES 30 MINUTES 40 SECONDS WEST FOR A DISTANCE OF 63.68 FEET TO NORTH RIGHT OF WAY LINE OF HIGHWAY 31 (R/W WIDTH UNDETERMINED) AND THE POINT OF BEGINNING; THENCE GO NORTH 00 DEGREES 30 MINUTES 40 SECONDS WEST FOR A DISTANCE OF 235.13 FEET; THENCE GO SOUTH 89 DEGREES 59 MINUTES 58 SECONDS WEST FOR A DISTANCE OF 122.99 FEET; THENCE GO SOUTH 00 DEGREES 16 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 235.46 FEET TO THE AFORESAID NORTH RIGHT OF WAY LINE OF HIGHWAY 31; THENCE GO NORTH 89 DEGREES 50 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 126.20 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED PARCEL OF LAND IS SITUATED IN A PORTION OF SECTION 22, TOWNSHIP 4 SOUTH, RANGE 2 EAST, BALDWIN COUNTY, ALABAMA.



ALABAMA DEPARTMENT OF TRANSPORTATION

SOUTHWEST REGION
OFFICE OF REGION ENGINEER
1701 I-65 WEST SERVICE ROAD NORTH
MOBILE, ALABAMA 36618-1109
TELEPHONE: (251) 470-8200
FAX: (251) 473-3624



John R. Cooper TRANSPORTATION DIRECTOR

Robert Bentley GOVERNOR February 11, 2016

CVS 10898 AL, LLC Attn: Christopher T. Mercer One CVS Drive Woonsocket, RI 02895

Dear Sir:

RE: Permit Numbers: 9-2-10097/ 9-2-10098/ 9-2-10099

Permit Expiration Date: February 11, 2017

Attached, please find the approval to remove three (3) existing driveways to construct a new right-in/right-out driveway with 75' radii along with 6:1 slope paved headwalls and 22"x13" RCAP.

Performance of this work shall be done in accordance with all current requirements of the Alabama Department of Transportation. It is required a print of the approved drawings, bearing my stamped signature, be on the jobsite throughout the time of installation. During the installation of this permitted work, all traffic control devices shall be in accordance with the MANUAL ON UNIFORM CONTROL DEVICES – PART VI, 2009 EDITION. All work performed under this permit shall comply with current EPA and ADEM policies.

Mr. Kevin C. Jones, District Manager, will administer the inspection for the Alabama Department of Transportation. It is <u>required</u> you contact him at least 48 hours prior to beginning work, and notify him in writing upon completion of the work to request a final inspection. His address is 47450 Rabun Road, Bay Minette, Alabama 36507. His telephone number is (251) 937-2086.

Sincerely,

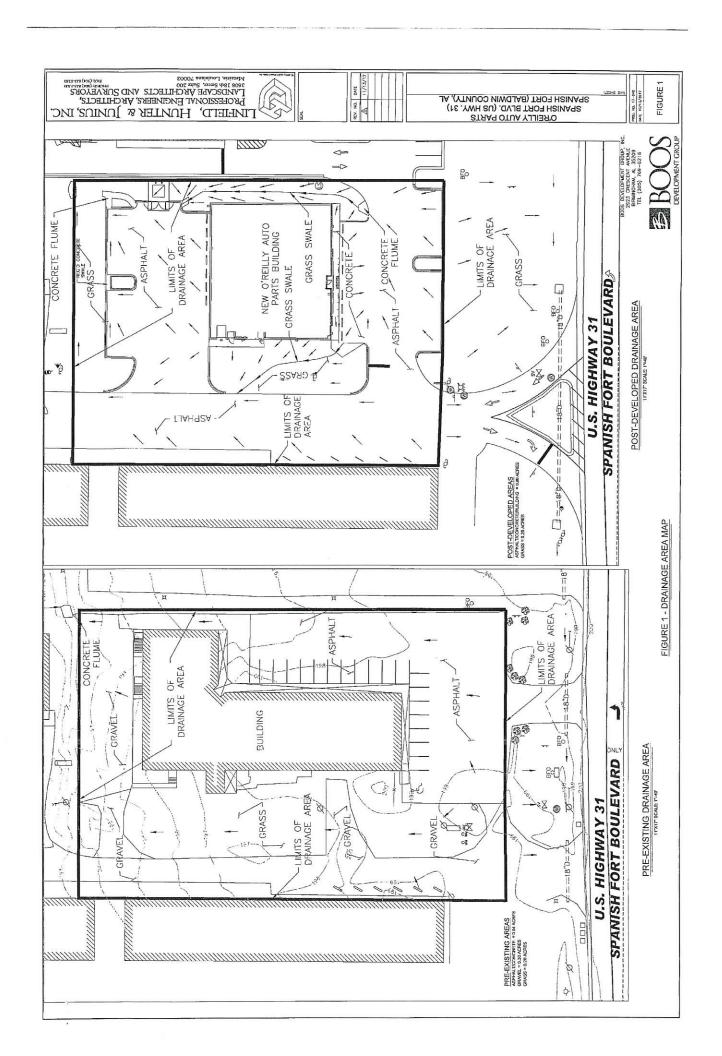
VINCENT E. CALAMETTI, P.E., REGION ENGINEER

Jason Shaw, P.E.

Maintenance Engineer Southwest Region - Mobile

JS/jhn Attachment

c: Mr. Stacey N. Glass, P.E. Mr. Kevin C. Jones, P.E. File



Case No. LU - 86225	Accepted	By: CBates	Date:	3-27-18
Application Fee: 25.00	Paid	Check # 51311	Receipt #	10493

Baldwin County Land Use Certificate Application

Main Office (Mailing) PO Box 220 Silverhill, AL 36576 Phone: (251) 580-1655 Fax: (251) 580-1656

Muln Office (Physical) 22070 Highway 59 Robertsdale, AL 36567 Phone: (251) 580-1655 Fax: (251) 580-1656

Foley Office 201 East Section Street Foley, AL 36535 Phone: (251) 972-8523 Fax: (251) 972-8520

AN APPROVED LAND USE CERTIFICATE DOES NOT CONSTITUTE APPROVAL FOR A BUILDING PERMIT

	mini dansid
Applicant Are you the property owner? X YES NO (If you are not the property owner you must submit Owner Authorization Form signed by the property owner)	
Name: DR Horton, Inc Birmingham Date: 03/19/18	
Mailing Address: 25366 Profit Drive	
City: Daphne State: AL Zip code 36526	
Telephone: (251) 316 - 5404 Fax: () - e-mail: RHilburn@drhorton.com	
City I - Comment	
Site Information Parcel ID Number: 42-03-08-0-000-043.065 Physical Address (E-911): 34709 Brightway Crossing	
Subdivision/Lot/Unit No: Charmont Estates Lot 59	
Lot Size (acres or square feet): 10,080 sq.ft Lot Dimensions: 80' x 126'	
Are there existing structures on the property? XES X NO	,
If yes, please describe: NA	
Water and Sewer Information (Check Appropriate Box)	Karana
Septic Tank Systom	لو خارون يه ري.
Sewer System X Water System	
Name of System: Baldwin County Sewer Name of System: Town of Loxley	

(Over, Please Continue to Reverse Side)

Page 1 of 2



11	Project Descriptio	n
Use: (Check One) X Single Family	Two-Family Multi-Family	Commercial
Industrial	Alterations/Repairs Piers/Boathouse	Accessory Structure
Other (specify)		
	nd the proposed use:	31
This certificate is valid and submitted with this result in the revocation	for a six (6) month period after date of issuance. application is true and correct. I also understand of this permit and any worked performed will be a vary from the approved plans will result in the re	that the submittal of incorrect information will at the risk of the applicant. I understand further
Erosion Control P	an Submitted: X YES NO	
Comments:	Date: Lic	
Preparer Signature:	Justin Hiller	Date: 61918
After application	has been reviewed:	
l will pick up the	ne approved application after I have been co	ontacted.
	approved application to be forward to the	
Zoning Classification:	Office Use Only Planning District:	5 Flood Zong:
[Sower Release Water Release Site Plan	pmg
State Lands Perm	the same of the state of the state of the same of the	ny Cosp. Permit U.S. Fish & Wildlife Permit udy Area: FLU District;
Decision: TAPPRO	OVED TORNIED	*********************
Comments:	A Laboratory of Edwards	
	r (or designee) Signature: Augstal	Bates Dato: 3-27-18



Baldwin County Planning and Zoning Department Agent Authorization Form

I/We authorize and permit D.R. Horton, Inc.	to act as my/our representative
and agent in any manner regarding this application v	which relates to property described as tax parcel
ID# 05- **Please see attached**	, I/We understand that the agent
representation may include but not be limited to deci-	sions relating to the submittal, status, conditions, or
withdrawal of this application. In understanding this	s, I/we release Baldwin County from any liability
resulting from actions made on my/our behalf by the	authorized agent and representative. I hereby
certify that the information stated on and submitted	with this application is true and correct. I also
understand that the submittal of incorrect information	n will result in the revocation of this application and
any worked performed will be at the risk of the appli	cant. I understand further that any changes which
vary from the approved plans will result in the requir	rement of a new Land Use Certificate.
*NOTE: All correspondence will be sent to the authorized	representative. It will be the representative's responsibility
to keep the owner(s) adequately informed as to the status of t	he application.
PROPERTY OWNER(S)	
Anthem Development, LLC	
Name(s) [printed]	
29891 Woodrow Lane, Ste. 300	_
Address	
Daphne, AL 36526 City/State	-
(251) 621-1887 Phone	Fax#
Filone	3/26/18
Signature(s)	Date
ATTENDED ACENT	
<u>AUTHORIZED AGENT</u>	
D.R. Horton, Inc.	
Name(s) [printed]	
_25366 Profit Drive	_
Address	-
Daphne, AL 36526	
City/State	-
(251) 447-0329/Direct line: (251) 316-5404/Emai	il: RHilburn@drhorton.com
Phope	Fax#
TXXX VIII VIII VIII VIII VIII VIII VIII	
X USULT COMM	3/26/18
Signiture(s)	Date

<u>Subdivision</u>	Lot#	Tax Parcel ID#
Charmont	59	42-03-08-0-000-043.065
Charmont	87	42-03-08-0-000-043.093
Charmont	88	42-03-08-0-000-043.094
Charmont	89	42-03-08-0-000-043.095

BALDWIN COUNTY HIGHWAY DEPARTMENT

Bay Minette (Area 100) Silverhill (Area 200) Foley (Area 300) (256) 937-0211 (251) 972-8530

RESIDENTIAL PERMIT TO CONSTRUCT TURNOUT TO PROVIDE ACCESS TO A COUNTY ROAD

Y SUBDIVISION Name: CHARMONT
FOR OFFICE USE ONLY
INITIATOR: C. WOLFF SIZED BY: K. BYRD CULVERT SIZE: CURB & GUTTER AREA: 200 EXISTING CULVERT NOT COUNTY MAINTAINED VISUALLY CHECKED DRIVEWAY SIGHT DISTANCE MEASURED DRIVEWAY SIGHT DISTANCE: PERMIT NUMBER: 3597 PERMIT DATE: 3/21/2018 CONTACT DATE: / / SHARED ACCESS (RCP) NO PERMIT REQUIRED AT THIS TIME
This form is to be used for private entrances where the applicant installs the side drain pipe and constructs the turnout. Culverts must be a minimum of 24 feet in length, and in addition, they must have 3 to 1 sloped ends, (which are not included in the 24 feet of culvert length). Culverts can be corrugated metal, reinforced concrete, or high density corrugated polythylene pipe. Culverts less than 30" in diameter must be reinforced concrete or high density corrugated polythylene pipe with smooth flow line. Polythylene pipe requires minimum of one foot coverage. All shared driveways shall have reinforced concrete pipe.

NAME OF APPLICANT: D.R. HORTON, INC. MAILING ADDRESS: 25366 PROFIT DRIVE DAPHNE AL 36526 PHONE: HOME WORK 251-316-5404 CELL FAX INSTALLATION ADDRESS: 24709 BRIGHTWAY CROSSING LOXLEY AL 36551 LOT#: 59 SIGNATURE OF APPLICANT:
COMMENTS:
Printed 3/21/2018



March 21, 2018

Baldwin County Building Department Foley, Alabama 36536

RE: Sewer Release Affidavit

ATTENTION: PERMIT APPROVAL SECTION

NOTE: This document must be Original on Blue Letterhead for the Issuance of a Building Permit

This correspondence is to inform you that sewer service has been made available to the property listed below, and that the applicant listed has paid all fees required for the service.

Please contact me at 251-971-3022 should you need additional information.

NAME:

DR Horton

ADDRESS:

25366 Profit Drive

CITY:

Daphne, AL 36526

LOT NO.

59 Charmont Estates

ADDRESS:

24709 Brightway Crossing

Sincerely,

Angela Foley

ACCOUNT REPRESENTATIVE

THE SEWER TAP FEE IS NON-RFUNDABLE AND NON-TRANSFERABLE. TO BE USED ONLY AT ADDRESS LISTED ABOVE

P.O. Box 1628 | Foley, AL 36536 | ph: 251.971.3022 | fax: 251.971.6039 | www.baldwincountysewer.com

TOWN OF		26002
LOXLEY A (251) 96	L36551	DATE 319C/18
RECEIVED FROM 1) R FL	THE OWN YOU	\$ 2020
FOR LOCKEY TOO & M	PAPE @ DUTO9	Signtway
AMOUNT OF ACCOUNT THIS PAYMENT	CASH LCT TO THE CHECK 573149	Thenk You
BALANCE DUE	MONEY ORDER	

- -

2420 East Olive Road, Suite "A". Pensacolo, FL 32514
P.O. Box 15147, Pensacolo, FL 32514
(820) 476–4768
Fox: (850) 476–4945 Commercial · Residential · Boundary · Topographic · Mortgage Surveys PROFESSIONAL SURVEYORS AND MAPPERS Butler & Associates of Pensacola, Inc. PENSACOLA Cortificate No. CA-0527-LS 1=20, PLOT PLAN SCALE TYND SOURTEXOLS AND THE ORIGINAL PAYED
SEAL OF AN ALABAMA
LOCUCED
PROFESSIONAL ISSUE DATE FIELD DATE F.B./P.G. DRAWN BY **KENZIONZ** BRUTANOR SITT STATEMENT OF THE STANDARDS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH ROUNTEDUCK IN THE STANDARDS AND PRACTICE FOR LAND SURVEYING IN THE STATE OF ALABAMA TO THE SECONDENDEDGE, INFORMATION, BELLEF. TUOKTWY GLIAY TO!! OF MY County, Alabama according to Plat recorded in SUDE: 2401-F the records of the Judge of Probate of said County. being a portion of BALDWIN DESCRIPTION: LOT__ CHARMONT ESTATES PHASE 3 COPYRIGHTED 2017 BY BUTLER AND ASSOCIATES OF PENSACOLA INC. BRIGHTWAY CROSSING NORTH PER SKETCH ONLY, NOT A BOUNDARY SURVEY" CONTRACTOR TO VERIFY HOUSE POSITION/ORIENTENDING BUILDING SETBACK LINES PRIOR TO CONSTRUCTION R/W LINE AS 유 Mystel Beter 3-27-18 S00"00"14"E PLANNING & ZONING DEPARTMENT **BALDWIN COUNTY** AS REVIEWED BY THE **SNAJA GENORAGA** 09 107 BRIGHTWAY CROSSING (50 '00.721 W"84'82'882 (9) 10, B2F C8.CC Ŧ DRAINAGE/UTILITY EASEMEN PROPOSED RESIDENCE BOOTH ELEV. "M" (4—SIDES BRICK) 30' BSL N00'00'14"W 80.00 10, B2F B/W LINE (P) N89.59'46"E 157.00' T S00"00'14"E 89 107 135.00

Plan Review – Development

BCHD GUIDELINES FOR OPERATIONS

Activity/Sub-Activity Description: Subdivision Review & Permitting

Activity Code Number: 802

Administered by: Office Administrator (OA), Permit/Subdivision Mngr. (PM), Engineering Tech (ET) of the Permit Section

Definition: This activity is to ensure residential & commercial Subdivisions abide by the Baldwin County Subdivision Regulations.

Procedure to Accomplish:

- 1) Applicant submits a Development Permit application
- OA looks over the application to ensure all requested information is given (20 min Process Time (PT)
- If application is lacking information this information must be gathered before the review process
- Once the application contains all applicable information the review process can continue
- OA creates a file for the application (40 min PT)
- Assign the file a number (look in database for next available number)
- Create both a physical folder as well as a digital folder
- 4) OA sends out copies of plat to necessary parties, request approvals from utility companies (30 min PT)
- PM performs review of application (Utilize Subdivision Regulations as well as the in-house checklist to determine if all requirements are met and insure the safety of the general public is maintained). If subdivision accesses a non-County maintained road a letter must be sent out to the entity responsible for maintenance to obtain their approval of the plans. (120 min PT)
- If traffic impact study is warranted the PM obtains quote from approved consultant, receives payment from developer, and gives consultant a notice to proceed for the study. Once the study has been completed the PM determines if any improvements are warranted. (Leaf Time (LT) may take several weeks, continue with other steps while this process is underway - 60 min PT)
- 7) PM visits the site to determine if factors exist that are not seen with the application (30 120 min PT)
- 8) PM determines if the Development Permit meets all applicable requirements and composes letter to send to the applicant and city (30 min PI)
- If any deficiencies exist the deficiencies should be detailed out to the applicant
- Once all requirements have been met the permit shall be approved
- 9) OA sends out the review letter to the applicant and the city (10 min PT)
- 10) After Development Permit is approved applicant submits Construction Plans for review

BCHD GUIDELINES FOR OPERATIONS

11) OA looks over the application to ensure all requested information is given (20 min Process Time (PT)

- If application is lacking information this information must be gathered before the review process
- Once the application contains all applicable information the review process can continue

12) OA updates the file for the application (15 min PT)

- 13) PM & ET perform review of application (Utilize Subdivision Regulations as well as the in-house checklist to determine if all requirements are met and insure the safety of the general public is maintained). (180 min PT)
- 14) PM determines if the Construction Plans meets all applicable requirements and composes letter to send to the applicant and city (30 min PT)
- If any deficiencies exist the deficiencies should be detailed out to the applicant
- Once all requirements have been met the permit shall be approved
- 15) OA sends out the review letter to the applicant and the city (10 min PT)
- 16) Once the construction plans are approved and all applicable permits have been obtained the PM issues a Subdivision Permit to the applicant granting them permission to begin construction (15 min PT)
- 17) ET inspects subdivision during construction and issues statement to whether or not the improvements meet the minimum standards or not (See Subdivision Inspection SOP)
- 18) After construction is complete and improvements have been approved applicant submits Final Plat
- 19) OA looks over the application to ensure all requested information is given (20 min Process Time (PT)
- If application is lacking information this information must be gathered before the review process
- Once the application contains all applicable information the review process can continue
- 20) OA updates the file for the application (15 min PT)
- 21) PM performs review of application (Utilize Subdivision Regulations as well as the in-house checklist to determine if all requirements are met and the plat does not differ from the previously plat (90 min PT)
- 22) PM determines if the Final Plat meets all applicable requirements and composes letter to send to the applicant and city (15 min PT)
- If any deficiencies exist the deficiencies should be detailed out to the applicant
- Once all requirements have been met the plat shall be approved
- 23) OA sends out the review letter to the applicant and the city (10 min PT)
- 24) After the Final Plat is approved the applicant obtains all necessary signatures and submits Final Plat to County to obtain signatures from the Planning Director (if located in a zoned district) and the County
- 25) PM reviews Final Plat to ensure nothing has changed from previously approved plat (10 min PT)
- 26) PM Obtains signatures from necessary staff (10 min PT)
- 27) Applicant picks up signed Final Plat and takes to the office of Probate for Recording. Once the Final Plat is recorded (5) copies are brought back to the County
- 28) OA sends out copies of Recorded Plat to necessary parties and files the remaining plat(s) (20 min PT)

Plan Review – Development

CONSTRUCTION PLANS

PROCEDURE AND REQUIREMENTS

SUBMITTAL CHECKLIST

This checklist shall be completed and signed upon submitting applications to be considered by the Baldwin County Commission or through the ETI review process.

NAME OF PROPOSED PROJECT:

CASE NO.:	DATE:
Prior to commencement of construction shall submit 2 sets of construction plans are and anomaging religibilities.	Prior to commencement of construction pursuant to Development Permit approval, the applicant shall submit 2 sets of construction plans for the required improvements, the construction plans for the required improvements, the construction plans for the required in accordance with these resultations. These
plans and calculations will be reviewed plans and calculations will be reviewed regulations. Any items being deficient t plans and calculations shall be submitted Construction Plans have been approved	plans and calculations will be reviewed by the County Engineer for compliance with these plans and calculations will be reviewed by the County Engineer for compliance with these regulations. Any items being deficient will be detailed in a letter to the applicant and corrected plans and calculations shall be submitted. A Subdivision Permit will not be issued until the Countruction Plans have been approved by the County Engineer or his/her designee.
All plans shall meet the minimum stands construction of public improvements as be drawn at a scale of not less than one of the same size as the Subdivision Plat. Q Professional Engineer registered in the S	All plans shall meet the minimum standards of design and general requirements for the construction of public improvements as set forth in these regulations. Construction plans shall be of the same size as the Subdivision Plat. Construction plans shall be of the same size as the Subdivision Plat. Construction plans shall be prepared by a Licensed Professional Engineer registered in the State of Alabama. The following construction plans shall be
(a) Street Plan containing the following information:	nformation:
1. Locations of all proposed and subdivisions;	1. Locations of all proposed and existing streets or rights-of-way in or adjacent to the subdivisions;
3. Street names and location of street signs; 4. Plan and Profile of all streets, showing natural and finished g	3. Street names and location of street signs; A. Plan and Profile of all streets, showing natural and finished grades drawn to scale of not less than one (1) inch equals 100-leet horizontal and one (1) inch equals 10 feet
vertical; 5. Typical roudway Section detail;	
7. Curve data for the centerline o	7. Curve data for the centerline of each street: Delta, Tangent, and Rudius

drainage plan and documents containing all supporting drainage calculations.	5.12: Storm Water Desention/Resention Management). This shall include an overall	proposed to manage storm water runoff (see Section 5.11: Drainage Systems and Section	(b) Storm Drainage Plans showing plans and specifications that describe the measures
--	--	---	--

- (c) Erosion control Plans showing plans and specifications that describe the measures and best management practices which are proposed to control site erosion during and after construction (see Section 5.13: Erosion and Sedimentation). This shall include an overall erosion control plan.
- (d) Utility Plans showing plans and specifications for the proposed water supply, sewage disposal, and fire protection as applicable (see Section 5.2.5: Utilities). This shall include an overall utility plan.
 (e) Truffic Control Plans showing plans and specifications for the proposed permanent and temporary traffic control devices.
- I corridy that to the best of my knowledge, all information supplied with this submittel is complete

I certify that to the best of my knowledge, all information supplied with this submittal is complete and accurate.

		rirm.
	Mirejoi	Senatar con Sphirane raffineer, on telon
2	MITYEYOF	MINITE OF A DOMESTING FOR INCELLOR !

Date

Plan Review Development

call conserved surpose per four membrane sequence for pay curverist (7.1 required on paye curvers that are parallel for traffic flow) Headwalls and riprap compily with ALDOT standards	volocity, and headwater/tailwater elevations for each pipe & structure (g) 3:1 concerts showed naved headwalls required for nine cultures (4:1 per	Equations (trail or urban) and SCS Method only Kipych Equation used to determine time of concentration Kipych Equation used to determine time of concentration (f) Scale map of off-site & on-site drainage areas including the slope, type, size, flow,	Longitudinal grades that not be less than 0.3% Longitudinal grades that and be less than 200 acres, if over 200 acres Regression Rational Method used for areas less than 200 acres, if over 200 acres Regression	(d) Dec ditches must have a flat bottom and max of 3.1 side slopes V-bottom ditches or other special designs permitted only in special cases Volume & velocity shown for each different ditch section Dich in the based or subscript	(b) Spread no greater than ½ of the design lane width Drainagewaya, drainage systems, fridges and box oulverds comply with Baldwin County Design Standards for New Road Countruction Backwater does not flood/adversely affect upstream property Roadway cross drain pipes / common driveway culverts min 18" (or equivalent arch pipe) RCP	 (a) Inlets provided to prohibit surface water from running across intersections or for a distance greater than 600' in a gutter 	Section 5.11.3 Drainage Systems	(a) Stornwaler drainage system separate and independent from any smitary sewer system Design narrative and calculations by P.I. licensed in Alabama Fill does not restrict the flow of water or redirect stornwater to adjacent properties If water is diverted into an unnatural water system on private land drainage rights must be secured by the applicant and indicated on the plans Any spring water is carried away by pipe of open ditch (either in ROW or unobstructed drainage easements (b) Potential upstream development accommodated in design Covenstream drainage facilities adequate for additional runoff:	Section 5.11.2 Drainage System Standards	APPLICANT INFO	PARCEL ID	DISTRICT ZONED REVIEW ENGINEER DATE	CASE NAME CASE NO.	DRAINAGE / EROSION CONTROL PLAN CHECKLIST
rea an pipe	ord on nine	ize, flow,	ression		Saldwin valent arch	s or for a		sewer system properties ge rights must r unobstructed		And the second s				

ADEM approved CIBMPP submitted Engine and addimentation control plan admitted with construction plans Public & mirrote symmetry are understand during lend-disturbing activities	Section 5.13 Evosion and Sedimentation	Drainage / Erosion Control Plan Checklist For 2012 Regulations	
		4	

Plan Requirements Contact info shown

- List of total disturbed acreage

- Construction limits shown

 Existing and/or proposed contours shown & labeled
 Existing and/or proposed storm lines & inlets shown
 Existing and/or proposed storm lines & inlets shown
 Any wetlands shown
 FEMA 100-year flood plain shown
 FEMA 100-year flood plain shown
- Appropriate BMPs used and identified

 Appropriate BMPs used and identified

 Measures are proposed to control stormwater rates and minimize downstream crosion
- inlet protection is provided sold or other measure to control sediment besiding provided and/or other measure to control sediment Sediment besiding provided (check toe walls and filter fabric) Slope & embankments substitzed

 BAP details provided (per current Alahama Erosion Control Manual or other standards)

 Stockpile area and batch area shown and labeled

 Areas to be mulched/seeded shown and specified

 Areas to be sodded shown and specified

- Areas of permanent erosion control (other than vegetation) clearly shown Construction entrance location & details
- Any other erosion control measures as needed

Plan Review - Roadway

ROADWAY PLANS PREPARATION MANUAL PLANS PREPARATION AND ASSEMBLY

State of Alabama
Department of Transportation



December 2008



Version Number 2008 01

Plan Review - Roadway

PRELIMINARY PLAN IN 305% PLAN IN 305% PRELIMINARY PLAN IN 305% POSRE PLAN IN POSRE PLAN IN POSRE PLAN IN POSRE PLAN IN PLAN IN POSRE	PLAN R	PLAN REVIEW PERCENTAGE COMPLETE REQUIREMENTS	RCENT/	VGE CC	MPLET	E REC	UIREM	ENTS			
SUBMITIAN Reviewed HAMD Reviewed HAMD Reviewed CHECK		PRELIMINARY		PLAN IN		PS&E		FINAL		FINAL	
100 100	DESCRIPTION	30%	Reviewed	60%	Reviewed	85%	Reviewed	CHECK 95%	Reviewed	100%	Revi
S 30 80 95 100 100 110	ITLE SHEET	40		60		95		95		100	
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	ROSS SECTIONS	40		70		90		100		100	

Plan Review - Roadway

Plan Development Environmental Checklist

99	8	7	9	5)	4)	3)	2)	_
			_	_	_		٠	_
NOI Submitted (CBMPP also submitted for priority sites)	NOI and CBMPP Prepared a) Disturbed area will be greater than 1 acre b) Is the project in a priority site? (Y/N) i) If yes, submit CBMPP with NOI	Final Plans 100% Plan Review (See Plan Review Checklist)	Final Back Check 95% Plan Review (See Plan Review Checklist)	PS&E 85% Plan Review (See Plan Review Checklist)	NPDES certification letter sent to ALDOT	Perform corridor study to determine if a Categorical Exclusion or Environmental Assessment is needed. If an EA is required, determine whether a FONSI or EIS is needed. Place a check by all that are required. a) Categorical Exclusion b) Environmental Assessment i) Finding of No Significant Impact ii) Environmental Impact Study	Plan in Hand 60% Plan Review (See Plan Review Checklist)	Preliminary Submittal 30% Plan Review (See Plan Review Checklist)

Inspections - SOPs



ALABAMA DEPARTMENT OF TRANSPORTATION

Construction Manual

BUREAU OF CONSTRUCTION

Inspections - SOPs

DEPARTMENT OF TRANSPORTATION ALABAMA

Albert Person comments



SPECIAL & STANDARD HIGHWAY DRAWINGS (U.S. CUSTOMARY UNITS OF MEASUREMENT)

2011

(Effective with the January, 2011 letting)

NOT TO STALE

Inspections - SOPs

ALABAMA
DEPARTMENT OF TRANSPORTATION



STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION

2012 EDITION

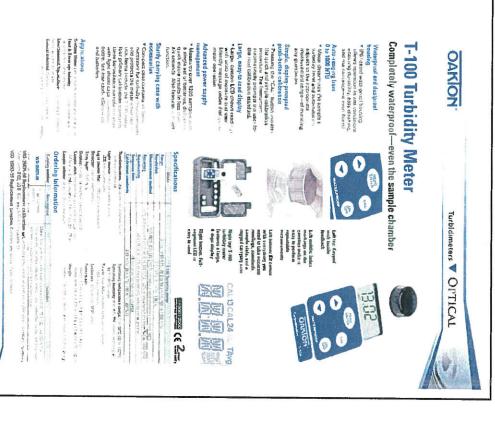
Inspections - SOPs

Field Guide
For
Erosion and Sediment Control
On Construction Sites
In
Alabama

Alabama Soil and Water Conservation Committee and Partners

First Edition, August 2004

nspections - SOP



setting the standard again and again*

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Inspections Checklists

BOOK NO. OF	PROJECT NO.	Construction	Project Diary Boarbury or Shucktures	Alabama Department Of Transportation

Inspections Checklists

RUSCOND WITH "N/A" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCONNECT ANSWERS, OR MUSHING SIGNATURES WILL BE RETURNED AND MAY RUSSULT IN APPROPRIATE COMPLIANCE ACTION BY THE DUPARTMENT. IF SPACE IS INSUPPICIENT, CONTINUE ON AN ATTACHED SHERTGY AS NECESSARY. <u>PLACEUTYPE OR PRINTININK</u> .	PLETE OR INCORRECT ANSWERS, O THE DUPARTMUNT. IF SPACE IS I	NSUFFICIENT, CONTIN	ES WILL HE RETURNID IUE ON AN ATTACHED
Pennittee Name Baldwin County Commission	Pachty/Site Name		
Pesnit Number	County: Baldwin		
Facility Entrance Latitude & Longitude:	Phone Number 251-937-0371		
Facility Street Address or Location Description:			
ltgn II.			
Last name of current ultimate acciving water(s) (indicate if through MS4) and the number of disturbed acres which drains through each tentiment system or BMP. Add additional sheet(s) if necessary.	ough MS4) and the number of that	urbed acres which due	ins through each
Receiving Water	Disturbed Acres	Discharge Point #	Representative Outfall
			☐YES ☐NO
			□YES □NO
			□YES □NO
			ONO SEY
Item III.			0.00
\square YES \square NO Did discharges of sediment or other pollutants occur from the site? If "Yes", please list a description of the discharge(s) and their location(s).	lutents occur from the site? If "Y	'er", plesse list a descri	ption of the
☐ YES. ☐ NO West BMPs properly implemented and maintained at the time of inspection? If "No", please provide location(s) and descriptions of BMPs that need maintenance:	maintained at the time of inspects	on' If "No", please p	rovide location(s) and
☐ YES ☐ NO Are BMPs needed in addition to those already present conite at the time of impection? If "Yes" please provide a description and location of additional BMPs that are needed:	already present onsite at the time o	of inspection? If "Yes	" please provide a
☐ YES ☐ NO Have any BMFs failed to operate as designed? If "Yes", please provide location(s) and description of BMF(s) that failed:	signed? If "Yes", please provide l	ocation(s) and descrip	tion of BMP(s) that
☐ YES ☐ NO Weat them BMPs required by the CBMPP that were not installed or installed in a manner not consistent with the CBMPP? If "Yes", please provide a description and location where the BMPs were not installed or installed incorrectly.	PP that were not installed or install where the BMPs were not install	led in a manner not oc ed or installed incorre	ausistent with the
Iran IV.			
The Permittee shall concluct turbidity monitoring in accordance with Part V of the permit	with Part V of the permit		
YES NO Is this facility a Priority Construction Site?	ite?		
☐ YIIS ☐ NO Has the facility disturbed greater than 10 acres?	0 acres?		
☐ YES ☐ NO Was the site duscharging at the time of inspection?	nspection		
YES NO Samples collected, if "Yes", sampling data must be attached.	ata must be attached.		

Weather Conditions			
Ducharge Point #	Date, Time, and Location of Samples Collected	Sample Results	Analytical Method(s)

conducted by the QCP, QCI, or a qualified person

includes the interpretation of (date & time)

Outdoor the direct supervasion of the QCP identified below The

Cl or QCP identified below certifies that effective structural and non-structural BMPs have been fully supplemented and regularly manufacuous to the

substraint predictable for the prevention and minimization of all sources of pollunon in stomments and substraint regularly manufacuous the structural process wastewater

moff, except for these deficiencies needs allower, in accordance with the facility's CBMPP, good sediment, eroston, and other pollution country

waters, and the requirements of the permit. I certify that disclauges have been instead or revaluated for the presence of non-stomments and non-stores and internation in socrotiments with a system to design the permit of permit of permit of the permit of t

DEM CSW Inspection Report Form 041111

2 of 2

Inspections - Checklists

ADEM NPDES CONSTRUCTION STORMWATER NONCOMPLIANCE NOTIFICATION REPORT

RESPOND WITH "VIA" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WILL BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLIANCE ACTION BY THE DEPARTMENT. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEETIS) AS NECESSARY, PLEASETYPE OR PRINT IN INK.

Complete this form, attach additional information as necessary, and send report to ADEM

	Facility/Site Name	
County Baldwin	Facility Contact and Title Frank Lundy, Maintenance Engineer	
Description	City State	Zip
Fax Number 251-937-0201	E-Mail Address flundy@baldwincountyal gov	
NCE OR NONCOMPLIANT DI	SCHARGE:	
CATION REPORT(S), ANY PHO	otographs, and any sampling results <u>are</u>	ATTACHED, IF
(Include exact date(s) and time(s)	$\alpha_{\rm r}$ if not corrected, the anticipated time the noncomplian	ze is expected to
AND/OR BEING TAKEN (PRO GE, REPAIR/REPLACE/UPGRA	POSED COMPLIANCE SCHEDULE) TO REDUCE AN ADE BMPA, AND TO PREVENT ITS RECURRENCE.	D/OR ELIMINAT
	Permittee Name Baldwin County Connussion Reality ALR10 Feeling Street Address of Location Description Flein III Item III Item III Item III Item IIV CAUSE OF NONCOMPLIANCE: (Include exact data(s) and time(s) continue): Item V PERIOD OF NONCOMPLIANCE: (Include exact data(s) and time(s) continue): Item VI. DESCRIPTION OF STEPS TAKEN AND/OR BEING TAKEN (PROTHE NONCOMPLYING DISCHARGE, REPAIR/REPLACE/UPGRITHE NONCOMPLYING DISCHARGE NONCOMPLYING	Facility/Contact and Title Frank Lundy, Maintenance Engine City E-Mail Address -937-0201 E-Mail Address -937-0201

"I certify under penalty of law that this document and all attachments were prepared under my direction or 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 submitted as, to the best of my knowledge and belief, true, accurate, and compete. I certify that this form has not been altered, and if copied or reproduced, is consistent in format and identical in content to the ADEM approved form. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

Date	Signature	Name & Title of Permittee Responsible Official
Date	amangic	Tank Lundy, Maintenance Engineer

CSW-CGP-Noncompliance.doc

Development Inspections – SOPs

BCHD GUIDELINES FOR PERMIT INSPECTIONS

Activity/Sub-Activity Description: Permit Inspection

Customers: Citizens, County Commissioners, Contractors, Utility Companies, Maintenance Supervisor

Definition/Scope: A Permit Inspection shall be required for all types of private works improvement and activities on a county right of way or that are subject to being handed over to Baldwin County for maintenance. A Permit Inspection will be enforced by a project inspector. A permitted project may consist of but not limited to subdivisions; turnouts; water lines; sewer lines, etc.

Administered by: Engineering Tech (ET) of the Permit Section

Quality Control Measures: The following resources are utilized by the project inspector during inspections:

- Construction Plans
- Erosion Control Plans
- Construction Best Management Practice Plans (CBMMP) ALDOT Spec Book
- Erosion Control Hand Book

ALDOT Standard Drawings

- Baldwin County Subdivision Regulations
- Baldwin County Utility Manual
- Baldwin County Commercial Turnout Permit Application Requirements
- ALDOT QCI Reference Manual

Procedure to Accomplish Permit Inspection:

- Contractor or citizen submits application.
- 2004 Application is reviewed and approved for construction
- ET reviews application and plans to gain knowledge of the project.

 ET schedules preconstruction meeting. During this meeting the ET will discuss the project schedule, meet all parties involved and handout the benchmark inspection requirements. Contact information is typically exchanged at this meeting.
- 5) Contractor begins work. Contractor is responsible for notifying inspector of any construction activities that require inspections.
- have been taken. ET shall notify supervisor if contractor will not comply with requirements.

 7) Once construction has been completed the ET will perform a final site inspection. An inspection letter will 9 events. If a project fails an inspection the inspector will monitor the status daily until corrective measures ET performs periodic inspections depending on type of project and project site sensitivity. This may range from daily impections to weekly inspections. Inspector shall keep a diary of inspections and record pictures as necessary. An erosion control inspection form will be filled out at least once a month or after large rain
- be sent to the applicant notifying them of the status of the project. Inspections shall continue until all



BALDWIN COUNTY HIGHWAY DEPARTMENT

P.O. Box 220 SILVERHILL, ALABAMA 36876 TELEPHONE. (251) 937-0201 FAN (251) 937-0201

CH VT) ENGINEER

Schedule of Benchmark Inspections

- Pre-construction Conference to be hosted by the Developer/Engineering/Confractor
- 2. BMP after cleaning and grubbing (24 Hour Notice)
- BMP monitoring drainage structures (At Will)
- Detention/Retention Ponds/Outfalls (At Will)
- 5. All Roadway Storm Drain Crossings (24 Hour Notice)
- All inlet/junction/drop boxes (24 Hour Notice and At Will)
- 7. Drainage completion before any base is placed (48 Hour Notice)
- If any Bridges, and or Box Culverts are to be erected on project, contractor must coordinate with county bridge inspectors and have separate pre-construction conference for bridge
- 9 Sub-base road processing (At Will)
- Initial Base 1st 4st Lift (Note: Base width to accommodate curb and gutter will extend 1' from back of curb and gutter.) (Note: Before curbing is installed, to be proof rolled with a minimum 22-YD. Loaded Tri-Axle) (24 Hour Notice)
- All Curb and Gutter (24 Hour Notice and At Will)
- Final Base 2nd 4" Lift (Note: To be proof rolled with a minimum 22-YD. Loaded Tri-Axle) -(24 Hour Notice)
- If crushed aggregate or rock base is used, further inspection may be required
- Asphalt Binder Layer (24 Hour Notice) (Cores to be tested)
- Asphalt Wearing Layer (24 Hour Notice) (Cores to be tasted)
- 16. All miscellaneous concrete work (Inlet Tops, Headwalls, Sidewalks, Outfalls, etc...) (24
- Final Inspection of Roads And Right Of Ways-(Note: All Development Standards Required by the BCC Subdivision Regulations) (48 Hour Notice)

Revision Date: 6/2/2009

Development Inspections - Checklists

	PROJECT NO.:	[/T.	
	CONTRACTOR	ECIT	
SNS:	PRIORITY SITE:	YES	NO
Hem	Status of BMPs (Adequate, Needs Maintenance, Missing,	Com	Comments
in Board / Permits / Paper Work			
ring and Grubbing			
truction Entrance			
Exposed Soils			
ty Reduction Items			
Outlet Protection			
ling / Equipment sintenance Site			
Stored On Site / Mainment Plan			
cle Wash Station			
That Need to be Dewatered			
Waste / Trash Being Properly Disposed of			
Additional Comments:			
	to sile like ect n t	Stattern (Adeq Mainten (Adeq M	PROJECT NO.: LOCATION OF PROJECT: LOCATION OF PROJECT: CONTRACTOR: CONTRACTOR: PRIORITY SITE: YES

LICENSE AGREEMENT

This LICENSE AGREEMENT (this "Agreement") between Baldwin County, Alabama, ("Licensor"), with an address at 312 Courthouse Square, Suite 12, Bay Minette, Alabama 36507 and <u>Richard Cordero</u> ("Licensee"), with an address at <u>1400 Bolton Valley Access Rd</u> <u>Richard No. 75477</u>

WITNESSETH:

WHEREAS, Licensor is the owner of the real property described as 4th Street in Montrose and more particularly as shown on Site Map attached hereto and included as if fully set forth herein (the "Property").

WHEREAS, Licensee desires to obtain access to the Property for the purposes of: <u>Installing a pond outfall into</u> the right of way and landscape (see plans) and Licensor is willing to provide such access pursuant to this Agreement.

WHEREAS, pursuant hereto, Licensee agrees to defend, indemnify and hold the Licensor and Licensor's Representatives harmless from any and all claims or demands for injuries or damage to persons or property and further agrees to assure the Licensor that neither he or she, nor any persons using said public access in conjunction with this License, would claim any personal rights in the subject property or any rights of adverse possession.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Licensor, the parties agree as follows:

- 1. Recitals. The above recitals and statements are incorporated as part of this Agreement as if fully set forth herein.
- 2. <u>Grant of Licensee</u>. Subject to the terms and conditions set forth herein, Licensor hereby grants to Licensee, <u>Richard Cordero</u> a revocable, non-exclusive, temporary license (the "License") to enter upon the Property as is reasonably required to, <u>install pond outfall and landscape</u>. Any other use of the Property requires the prior written consent of Licensor in each instance. This License is granted to Licensee and is limited and specifically restricted to Licensee and its employees ("Licensee Representatives"). Licensee shall comply with Licensor's safety and security policies deemed to be necessary by Licensor and with such reasonable rules and regulations as Licensor, or its agents, may impose from time to time by notice to Licensee.
- 3. <u>Property</u>. The real property subject hereto is limited to and sufficiently described as: <u>Site Map -4^{th} Street</u> Any exhibits referenced and attached hereto shall be incorporated herein as if fully set forth.
- 4. <u>Term of License (Installation and Maintenance)</u>. The term of this Agreement shall commence on the date of full execution of this Agreement, and the installation work and improvements shall be completed by 11:59 p.m. on <u>July 1, 2018</u>, according to the terms of this Agreement. The applicant will assume all maintenance responsibility indefinitely, or until this Agreement is terminated.
- 5. Condition of License Area: Assumption of Risk. Licensee accepts the Property in its "WHERE IS", "AS IS", condition and acknowledges that Licensor has made no representation or warranty to Licensee as to, and has no obligation for, the condition of the Property. Licensee assumes the risk of any latent or patent defects or problems that are or may be on the Property or the improvements thereon. Licensee agrees that Licensor shall not be liable for any injury, loss or damage on account of any such defects or problems. Licensee for itself and the Licensee Representatives waives and releases Licensor from any and all claims for injury to persons or damage to the property, whether real or personal, of Licensee or any Licensee Representatives by reason of the condition of the Property or otherwise.
- 6. <u>Compliance</u>. Licensee and the Licensee Representatives shall comply, at Licensee's expense, with all applicable laws, regulations, rules and orders, whether federal, state or local, or any regulation of any governmental body having jurisdiction over the Property with respect to Licensee's work and activities at the Property, regardless of when they become effective. Licensee, at its cost, shall obtain any applicable licenses or permits required by applicable laws and regulations for the use of the Property. Licensee shall not use, nor permit the use, of the Property for any purpose in violation of such laws, regulations, rules or orders. Licensee agrees not to use said

right-of-way in any fashion which will in any way damage or restrict the same for future use by the public in general for a public right-of-way. Furthermore, said usage as described herein, or the placement of said usage, shall not in any way alter the present or future rights of the Licensor to move, relocate, amend, or otherwise change said travel way to any other location whatsoever.

- 7. Public Property. Licensee acknowledges and consents that said property/right of way is public in nature and that the usage hereunder is permissive. Licensee shall not obstruct or otherwise interrupt any rights of the general public to the property. Licensee makes no claim of private ownership or other possessory interest in the property subject hereto, and any rights of the Licensee in the property will be limited to the same extent as that of the general public. Any work performed by Licensee, or any improvements made as a result of the Licensee's work, on the property is considered to be a benefit to the general public, and the Licensee makes no claim that such work or improvements are privately owned and waives all right to claims that such work or improvements are private in nature.
- 8. <u>Indemnification</u>. Licensee shall indemnify, defend and hold Licensor and its Commissioners, affiliates, employees, agents, representatives, contractors, subcontractors, licensees and invitees (collectively, "Licensor Representatives") harmless from and against any and all claims, demands, liabilities, damages, losses, judgments, costs, and expenses including, without limitation, attorneys' fees and costs, for any and all personal injury (including death) and property damage of any kind or nature whatsoever, incurred by or imposed upon Licensor or any Licensor Representative, as a result of any entry upon or activity conducted by Licensee or any Licensee Representative, or any act or omission by Licensee or any Licensee Representative. The Licensee shall also assume the responsibility for any claims for damage done to property due to the exercise, usage and/or presence of the resulting work as a result of this License.
- 9. <u>No Alteration</u>. Except as expressly permitted by this Agreement, Licensee shall not make nor permit any uses alterations or additions to the Property without Licensor's prior written consent.
- 10. Removal and Completion Upon Termination. Upon the expiration or termination of this Licensee, Licensee shall (a) peaceably deliver to Licensor the full possession of the Property; (b) remove all materials, equipment, debris, waste, staged fill materials and improvements placed thereon by Licensee or Licensee Representatives (or resulting from work under this Agreement); and (c) repair any damage to the Property and restore the Property to its condition on the date of this Agreement. Should Licensee fail, within thirty (30) days after the date of the termination of this License, to make such removal, repair and restoration, Licensor may, at its option, remove said materials, equipment and improvements and complete said repair and restoration at the sole cost of Licensee. Licensee shall reimburse Licensor for such costs within thirty (30) days after request by Licensor.
- 11. <u>Damage to Property</u>. Licensee agrees to pay for any damage which may arise to buildings, fences, machinery, or other property of Licensor or any third party on or near the Property resulting from Licensee's operations or presence on the Property. Licensee shall reimburse any and all costs related to any and all corrections, changes or improvements deemed to be necessary by Licensor as a result of work performed pursuant to this Agreement or as a result thereof.
- 12. <u>Standard of Operation: Expenses</u>. Licensee shall conduct all of its operations in a safe and workmanlike manner. All work and activities which Licensee performs at the Property shall be at Licensee's sole cost and expense.
- 13. Insurance. Prior to occupying or using the Property, Licensee shall carry, with insurers satisfactory to Licensor, throughout the term hereof, Auto Liability Insurance, including owned, hired and non-owned vehicles, with limits of not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence. Commercial General Liability Insurance, including all contractual liability hereunder, with limits not less than \$1,000,000, combined single limit, for both bodily injury liability and property damage liability each occurrence; and Worker's Compensation Insurance, meeting the statutory limits of the state where the Property is located and Employer's Liability Insurance fully covering all employees and supervisors participating in the work at the Property with limits not less than \$1,000,000 each accident and \$1,000,000 each employee disease. All liability insurance shall name Licensor as an additional insured. Prior to commencing operations hereunder, a Certificate of Insurance evidencing such coverage, satisfactory to Licensor, shall be furnished to Licensor, which shall specifically state that such insurance shall provide for at least ten (10) days' notice to Licensor in the event of cancellation,

termination or any change in such insurance policies. The workers compensation certificate shall bear an endorsement clearly evidencing a waiver of the right of subrogation against Licensor and Licensor Representatives. Should Licensee fail to furnish current evidence upon demand of any insurance required hereunder, or in the event of cancellation, termination or change in any such insurance, Licensor may, at its option, suspend this Agreement until insurance is obtained or terminate this Agreement immediately without further action.

- 14. <u>Responsibility</u>. Licensee shall be responsible for compliance by Licensee Representatives with the terms of this Agreement and for all acts or omissions by Licensee Representatives on the Property.
- 15. <u>No Assignment</u>. Licensee shall not have the right to assign this Agreement or any rights or obligations hereunder without Licensor's prior written permission. Any attempted assignment shall be void. No assignment shall relieve Licensee of its liabilities and obligations herein.
- 16. Agency. It is neither the express nor the implied intent of the Parties to create an agency relationship pursuant to this License; therefore, any actions of the parties shall not be considered or implied to create such agency.
- 17. <u>No Waiver</u>. The failure of Licensor or Licensee to insist upon a strict performance of any of the terms, conditions and covenants herein shall not be deemed a waiver of any subsequent breach or default in the terms, conditions and covenants herein contained.
- 18. <u>Termination</u>. It is understood and agreed that Licensor, in its absolute discretion, with or without cause or hearing, may terminate the license and permission herein granted to Licensee. Termination of the license and permission herein granted may be accomplished in writing, or orally. Once notice of termination is given by Licensor to Licensee, the permission herein granted shall immediately and automatically terminate and Licensee shall have no further right, permission or authority to utilize the Property. The indemnity obligations set forth in this Agreement shall survive termination or expiration of this Agreement.

19. Miscellaneous.

- (a) This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by counsel for one of the parties. Both Licensor and Licensee have contributed substantially and materially to the preparation of this Agreement.
- (b)This Agreement shall apply to and bind the successors and permitted assigns of the respective parties.
- (c) This Agreement embodies the entire agreement and understanding of the parties, and there are no further or prior agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof.
- (d)This Agreement may not be modified orally or in any manner other than by an agreement in writing signed by the parties or their respective successors or permitted assigns.
- (e) The headings in this Agreement are for convenience of reference only and shall not limit or otherwise affect the meaning hereof.
- (f) This Agreement may be executed in any number or counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. This agreement may be delivered by facsimile transmission.
- (g) This Agreement shall be construed in accordance with and governed by the laws of the State of Alabama.
- (h)Licensee's obligations under this Agreement shall survive expiration or termination of this Agreement.

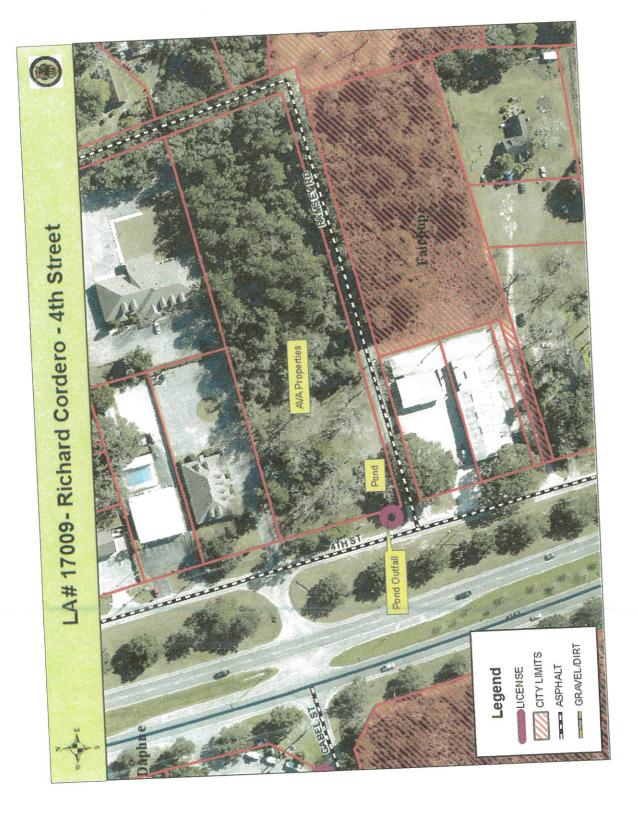
20. Financial Terms/Conditions

The Licensee shall incur and absorb all financial responsibility that arises to complete the said described project and shall remain responsible for the duration of the Agreement. The Licensor shall not incur any expense of the usage/maintenance described in this Agreement. These financial responsibilities shall lie solely with the Licensee.

21. <u>Terms of Maintenance Agreement</u> Any damage to the existing Right-of-Way caused by periodic maintenance to the property shall be the sole responsibility of the Licensee to repair at the Licensee's expense.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of full execution by Licensor below.

LICENSEE:
BY: / 6/15/17
Richard Cordero /Date
State of Alabama Vermont)
County of Baldwin- (m. Hercie)
that Richard Cordero, a Notary Public in and for said County, in said State, hereby certify is/are the individual(s) whose name(s) is/are signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, he or she executed the same with full authority to do so voluntarily and personally on the date the same bears date.
Given under my hand and official seal, this the 5 day of June, 2017.
Notary Public My Commission Expires: Teb 10, 2019
BALDWIN COUNTY, ALABAMA BY: 6/35/17 Joey Nunnally, P.E., County Engineer/Date
State of Alabama)
County of Baldwin)
I, Sangster, a Notary Public in and for said County, in said State, hereby certify that Joey Nunnally, as Baldwin County Engineer, and whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, he executed the same with full authority to do so voluntarily and personally on the date the same bears date.
Given under my hand and official seal, this the 30 tday of, 2017
Notary Public
MY COMMISSION EXPIRES:
My Commission Expires: July 28, 2018

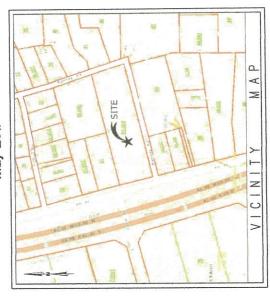


AVA Properties, L.L.C.

NEW CONSTRUCTION 24336 4th Street FAIRHOPE ALABAMA

DESIGN EVOLUTIONS

May 2017



THE SHEET SH

INDEX TO SHEETS

(NOT TO SCALE)

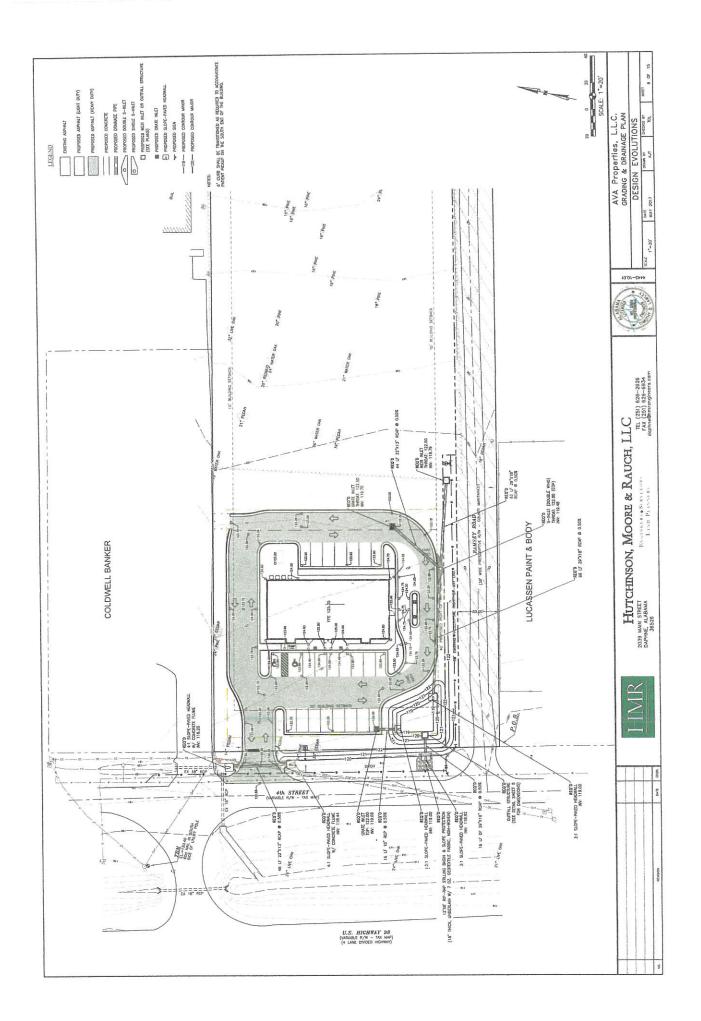
DATE

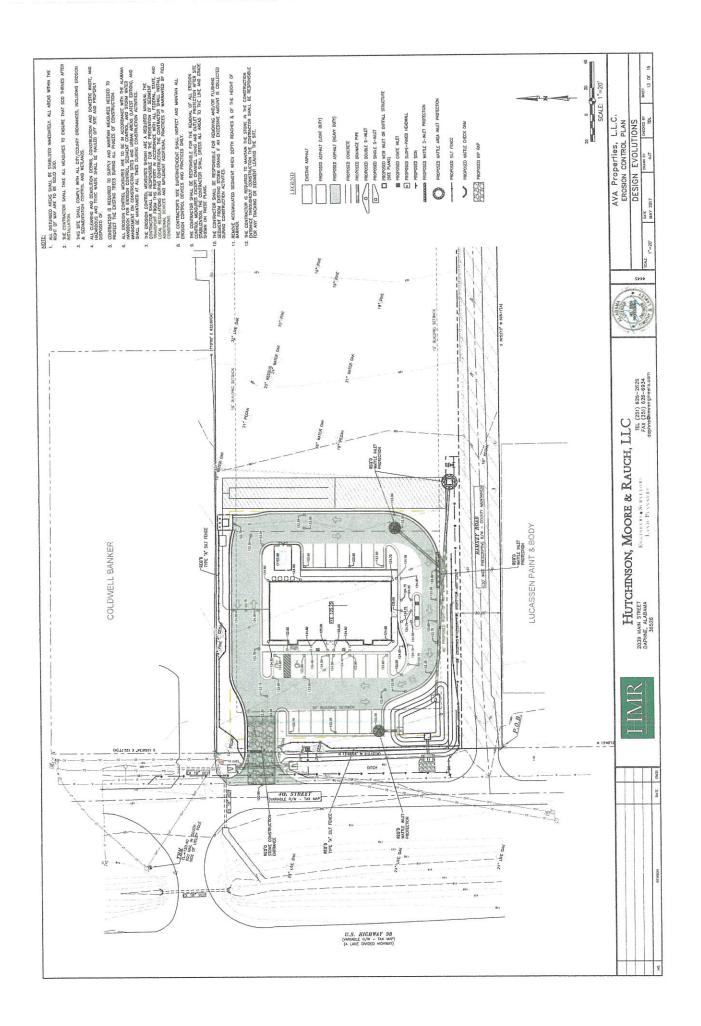
TMOTHY D. LAWLEY, P.E. ALA. REG. NO. 30859

(251) 526–2628 FAX (251) 626–6934 daphne@hmranginesrs.com

HUTCHINSON, MOORE & RAUCH, LLC HMR

2039 MAIN STREET DAPHNE, ALABAMA 36526







BALDWIN COUNTY

HIGHWAY DEPARTMENT P.O. Box 220 SILVERHILL, ALABAMA 36576

TELEPHONE: (251) 937-0371 FAX (251) 937-0201 JOEY NUNNALLY, P.E. COUNTY ENGINEER

June 16, 2017 Geoff Lane 19940 State Hwy 181 Fairhope, AL 36532

Subject: TO-17010 - Commercial Turn-Out Permit onto Co Rd 64

Attached hereto is the permit issued to <u>Geoff Lane</u> to construct a commercial turn-out onto <u>Co Rd 64</u> for a <u>Public Storage Building</u> at parcel number <u>05-43-06-23-0-000-002.000</u>. The following requirements should be noted:

- You are responsible for any damage done to the county roadway and/or ditch as a result of this
 construction and use.
- 2. You are responsible to re-vegetate all disturbed areas on the County right-of-way.
- 3. You are required to construct the drainage pipe and/or driveway so that storm water will not stand on the County right-of-way.
- Any driveway installed is subject to removal if done in a manner that is unsafe or unacceptable to the county engineer.
- 5. Chapter 6 of the MUTCD must be followed for traffic control.

You are required to contact this office to prior to beginning work in the right-of-way. Please feel free to give us a call if you have any questions.

Sincerely,

Vince Ramer

Permit/Subdivision Inspector

Cc:

Area 200 Maintenance Supervisor

Seth Peterson, P.E.

File

		(22) (24) (26) (26) (26) (26) (26) (26) (26) (26	(a) (a) (a) (a) (a) (a) (a) (a) (a)
Case No. 10-17010 Application Fee: NA	Received By:	Date:	

BALDWIN COUNTY HIGHWAY DEPARTMENT PERMIT DIVISION

P.O. Box 220 Silverhill, Alabama 36576 Telephone: (251) 937-0278 Fax No.: (251) 937-0227

	A 1°	
Mailing Address: 1994 City: Fair hope	Applicant r? \(\sqrt{yes} \) no rty owner you must submit Owner Authorization Form sign Lane (CR 64 LLC) Date: \(S - \) 40 State: \(\frac{AL}{AL} \) Zip code \(\frac{36532}{36532} \) 1913 Fax: \((251) \frac{232}{332} - \) 1913 Fax: \((251) \frac{232}{332} - \) 1913 Fax: \((251) \frac{232}{332} - \)	19.17
Parcel ID Number(s):	Site Information 05-43-06-23-0-000-002.00 05	
Development Name: Or Name of Business	County Road 64 Storage	
Address of Site: 1087 Site Acreage: 9.7		rage Buldings
	Development Type	
Check One:	- Topment Type	

Engineer: Andrew N. Boke Mailing Address: 9949 Bellafum Ave. City: Dayne State: AL Zip code 36536 Telephone: (251) 924 - 9781 Fax: (251) 970 - 9910 e-mail: 90066 Pewberry. Can Name of Contractor: James Barkers Contractly (A copy of the contractor's current license must be submitted) Mailing Address: 9653 Million Jones PJ City: Dayne State: AL Zip code 36536 Check all that apply) Commercial Turnout Driveway Turnout Drainage Acceleration Lane Deceleration Lane Median Turn Lane ***********************************	ñ	
Mailing Address: 9652 Millen Jowes Rd City: Diphne State: At Zip code 36536 Telephone: (25) 636 - 3483 Fax:		Mailing Address: 9949 Bellafon Ave. City: Danhae State: AL Zip code 36526
Mailing Address: 9652 Millen Jowes Rd City: Diphne State: At Zip code 36536 Telephone: (25) 636 - 3483 Fax:		
********************************* I hereby certify that the information stated on and submitted with this application is true and correct. I also understand that the submittal of incomplete or incorrect information will result in this application not being processed. I understand that payment of these fees does not entitle me to approval of this application and that no refund of these fees will be made. I have reviewed the attached applicable development standards as set forth in the Baldwin County Highway Department and I further understand that the decision of the Baldwin County Highway Department shall be final and conclusive on any question that may arise relating to this permit and/or to any work done or to be performed pursuant thereto. Applicants Signature: Date: FOR OFFICE USE ONLY DATE APPLICATION REVIEWED: 6-16-17 IS THIS A COUNTY MAINTAINED RD: YES NO N/A TRAFFIC STUDY SUBMITTED: YES NO N/A ARE TURN LANES WARRANTED: YES NO N/A ARE TURN LANES WARRANTED: YES NO N/A INSPECTION FEE PAID: HAS ENGINEER VISITED SITE: YES NO N/A HAS ENGINEER VISITED SITE: YES NO N/A COMMENTS: Install a 22" x 13" RCAP with minimum 4: slope paved headwalls. SIZE OF DRIVEWAY CROSS-DRAIN: 22" x 13" RCAP DATE PERMIT ISSUED: 6-16-17 PERMITTING AGENT: Subdivision Manage(Mailing Address: 9652 Millon Jones Rd City: Diphne State: At Zip code 36526 Telephone: (251) 626 - 3483 Fax: () - e-mail: jbe bob @be Il south .net (Check all that apply) Commercial Turnout Drainage
Thereby certify that the information stated on and submitted with this application is true and correct. I also understand that the submittal of incomplete or incorrect information will result in this application and that no refund of these fees will be made. I have reviewed the attached applicable development standards as set forth in the Baldwin County Highway Department and I further understand that the decision of the Baldwin County Highway Department shall be final and conclusive on any question that may arise relating to this permit and/or to any work done or to be performed pursuant thereto. Applicants Signature: FOR OFFICE USE ONLY		The dial Turk Lake
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SIZE OF DRIVEWAY CROSS-DRAIN: 22" x 13" RCAP DATE PERMIT ISSUED: 6-16-17 PERMITTING AGENT: Seth Peterson TITLE: Permit Subdivision Manager		DATE APPLICATION REVIEWED: 6-16-17 IS THIS A COUNTY MAINTAINED RD: YES NO N/A ENGINEERING PLANS SUBMITTED: YES NO N/A TRAFFIC STUDY SUBMITTED: YES NO N/A ARE TURN LANES WARRANTED: YES NO N/A COST ESTIMATE SUBMITTED: YES NO N/A INSPECTION FEE PAID: YES NO N/A HAS ENGINEER VISITED SITE: YES NO N/A DOES THIS SITE DRAIN TO CO. ROW: YES NO N/A
PERMITTING AGENT: Seth Peterson TITLE: Permit Subdivision Manager		headways.
		PERMITTING AGENT: Seth Peterson TITLE: Permit Subdivision Manager

PERMIT DEVELOPMENT STANDARDS

1. Right-Of-Way Connectivity

1. 1 General Policy

These standards apply to any Applicants proposing to construct any or all of the following on County Right-of-way: **Turnout, Driveway, Acceleration lane, Deceleration lane, and or Median turn lane.** All applications must be accompanied by all applicable engineering plans including plan/profile sheets, cross sections at no more than 100 ft stations, and typical cross sections for roadway build-up and construction, traffic markings, and an engineering cost estimate, all certified by a registered professional engineer licensed in the State of Alabama. All construction must be done by a contractor licensed to perform the proposed work.

All construction shall be constructed in accordance with the State of Alabama Highway Department Specifications and the Engineering Plans submitted to and approved by the Baldwin County Highway Department.

The access turnout and turn lanes must be constructed in such a manner that no damage will be occasioned to the County road, and no hazard to the traveling public, will be created. The work shall be expedited to facilitate completion as quickly as possible and delays encountered shall be reviewed with the County Engineering Department, the Contractor, and the Engineer of Record.

The applicant is not granted any right to, claim in, or control over any part of the highway right-of-way. The Applicant is not permitted to use the access turnout or adjacent highway Right-Of-Way for any purpose other than highway access and maintenance of turnout.

The applicant shall install, maintain, and keep in satisfactory condition at the sole cost and expense of the applicant, any drainage structure(s) that may be necessary in connection with this construction and keep the same cleaned out at all times.

The applicant will not make any additions to or otherwise modify the approved engineering plans without prior written approval from the Baldwin County Highway Department, Permit Division. A new or modified permit may be required.

During construction, traffic control devices shall be installed and maintained in accordance with the *MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES -PART VI*, Latest Edition.

The Applicant shall, and does hereby, indemnify and save harmless the County, its officers, agents, servants, and employees from any and all causes of action of any kind or character, whatsoever, including, but not limited to, wrongful death, personal injury or property damage which may in any way arise or result from or be caused by any and all actions of the Applicant, its agents, servants, or employees, in the construction and maintenance of the improvements approved hereby. Said indemnification shall include the payment of any and all costs of defense of the County.

The access turnout, turn lanes and related work covered by this permit shall be completed within 60 days from the date the work on the right-of-way commences. This permit becomes null and void 12 months from the date of issuance. Once work has begun, the applicant shall pursue the work continuously and diligently until completed.

1.2 Traffic Studies and Warranted Improvements in County Right-Of-Ways

A Traffic Study Conducted by a Professional Engineer Licensed in the State of Alabama shall be required for the following developments:

- Any residential complex (apartments, town homes, condominiums, etc) with 50 or more residential units (all phases shall be included in determining the total number).
- High volume Commercial and Industrial sites.
- Service Stations/Convenience Stores.

The County will perform the Traffic Study using the services of a qualified traffic engineer acceptable to the Baldwin County Commission. The Developer shall advance to the Baldwin County Commission the cost of such traffic study. All recommendations of the study will be considered as minimum conditions of the Permit approval. However, the County Engineer, reserves the right to require improvements within the County Right-Of-Way that the study indicates are not warranted. At all times the applicant can choose to bypass the study and accept the improvements required by the County as conditions of Permit Approval.

If turn lanes are required, the applicant shall be required to pay a Road Construction Inspection Fee based on \$1.25 per linear feet of road as part of the permit application. This distance will be measured from milled section to milled section (Start of construction to end of construction).

1.3 Turnouts and Driveways

This section is applicable to PRIVATE, COMMERCIAL, INDUSTRIAL, and RESIDENTIAL developments where the applicant installs the side drain pipe and constructs the turnout.

*The purposed turnout site must be marked so as to be easily located for review.

All culverts in the County ROW must be a minimum of 18" diameter round concrete pipe (or Arch equivalent) and culverts must be a minimum of 24 feet in length. In addition they must have 4 to 1 slope paved headwall ends (Which are not included in the 24 feet of culvert length). A sample detail has been provided in the appendix. In the event that more than 50 feet of driving surface is desired, a clean out box shall be required for maintenance.

Culverts must be sized by a Professional Engineer Licensed in the State of Alabama. Permit shall be accompanied by signed and sealed calculations and plans for the proposed turnout. Plans shall include cross sections of the modified ditch sections along the County Right-Of-Way. Positive flow must be verified once culvert is installed.

The minimum edge of pavement radius for turnouts is 25 feet. If ingress and egress is to accommodate large delivery trucks, minimum radius shall be increased to 40 feet.

All designs shall preserve a minimum 4'-0" shoulder with a slope no greater than 6%.

The turnout shall be sloped away from the existing edge of pavement to insure that no storm water is directed onto the County road surface.

The driveway apron shall be surfaced with material equal to or greater than surface of the connecting County road. (The extents of the apron shall be from existing road edge (pavement) to Right-Of-Way line.) For all paved county roads see the pavement build-up requirements of the *Baldwin County*

Subdivision Regulations. For paved County Roads, only asphalt is to be used for the first 5'-0" from the edge of existing pavement. At that point the material can transition to concrete or other material equal to or greater than asphalt.

For each proposed intersection (turnout) with an existing County maintained roadway, proposed sight distances shall be provided on a plan/profile sheets. Distances provided shall meet those required in the latest version of the AASHTO Policy on Geometric Design of Highways and Streets.

The turnout shall be constructed in accordance with Chapter 4 of the State of Alabama Highway Department Maintenance Manual and the State of Alabama Highway Department current Highway Design Standards. (Information is available through the Baldwin County Highway Department, Permit Division.)

If it becomes necessary to remove and/or reconstruct this access turnout, the Baldwin County Highway Department or its contractors have the right to remove and/or reconstruct said turnout without any payment whatsoever to the applicant.

At the option of the Baldwin County Highway Department the Applicant may be required to file a CERTIFIED CHECK or BOND payable to the BALDWIN COUNTY COMMISSSION in the amount of \$1000.00 for the faithful performance of the provisions of the permit. The bond or check will be returned to the Applicant upon the completion and acceptance of the turnout by the County, including restoration of the effected adjacent County right-of-way.

1.4 Turn Lanes

Lane Marking requirements:

- All Striping shall be thermoplastic.
- All lines shall be 6" in width.
- The spacing of the 24" yellow chevron striping shall be 20'-0" maximum.
- The solid white channelizing stripe at all turn lanes shall be 8" in width.
- Plans shall include pavement marker (reflectors) schedule and details in plans per ALDOT specifications.

Geometric design shall be in accordance Turn Lane Design Table shown in the appendix.

All proposed designs shall insure that no utility structure (poles, pedestals, etc...) is located in any part of the modified ditch sections along County Right-Of-Way. Any required relocation of such utility structures will be at the expense of the developer.

Applicant is responsible for the resolution of all utility conflicts within the County Right-Of-Way.

Proposed design shall maintain a minimum 4'-0" shoulder with a maximum 6% slope.

The Applicant is required to file a certified check or bond approved by and payable to the Baldwin County Commission in the amount of 125% of the estimated construction cost of improvements within County Right-of-Way for the faithful performance of the provisions of this permit. The bond or check will be returned to the applicant upon completion and acceptance of the turn lanes by the County, including restoration of affected adjacent road right-of-way.

COUNTY ROAD 64 STORAGE FINAL PHASE DAPHNE, AL SITE PLANS FOR

GEOFF LANE Prepared For:



Prepared By:

Dewberry | PREBLE-RISH

Date: APRIL, 2017 Project Number: 50091462

/ICINITY

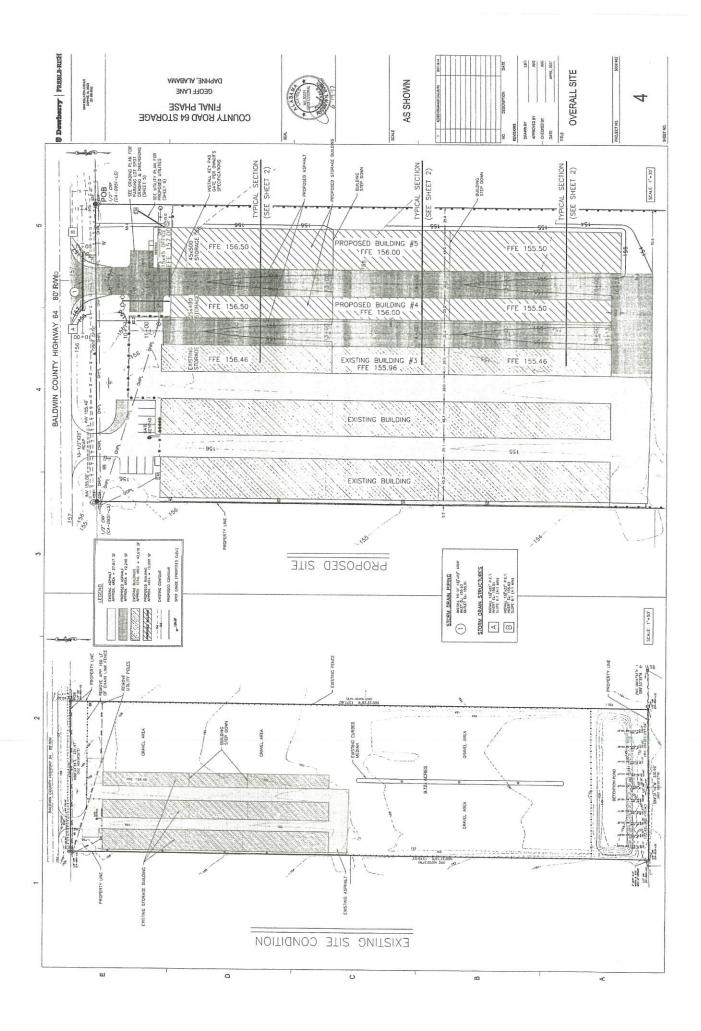
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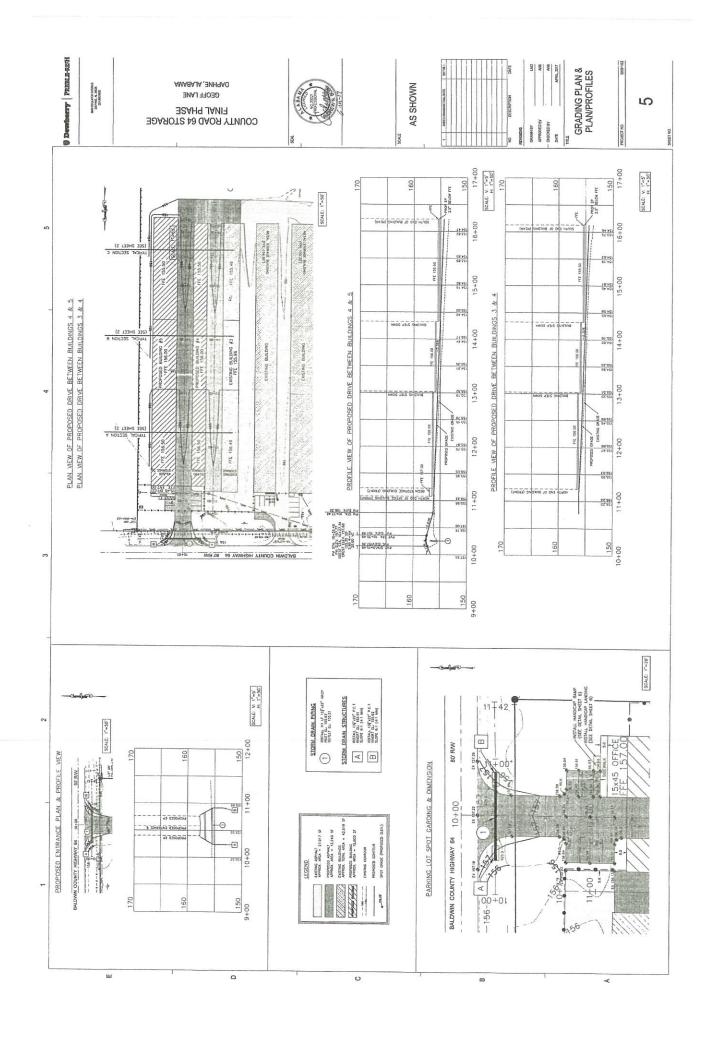


NO. DATE APPR REVISION 1 2017.06 14 AND ADSED PRANCIS CALLOUS FOR DALDHIN COUNTY REVIEW	SIVE	REVISIONS:		
2017.08.14 AMB	NO.	DATE	APPR.	REVISION
	-	2017.06.14		
			-	
	1			
	-		-	
	1		-	

- REVISIONS
- CONERAL CONTRACTOR TO THOROUGHTY INSPECT EXISTING CONDITIONS PRIOR TO SUBMITTING TID. ANY DECERPANCIES BETWEEN PLANS AND FIELD COUNDITIONS SUBMITTING TO THE ENGINEER'S ATTENTION PRIOR TO SUBMITTING BIO. ERRORS AND OMISSIONS, IF ANY, IN THESE CONSTRUCTION DOCUMENTS SHALL IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ENGINEER FOR RESOLUTION.
 - ALL CORRESPONDENCE IN RECARDS TO THESE CONSTRUCTION/BID DOCUMENTS SHALL BE DIRECTED TO:
 DEVERSENT | PREBL-MISH
 251-0728-0781

NOTES





MS4 Area Report From 04/01/17 to 03/31/18

Subdivision			9 Cases
Case Num	Date Received	Parcel Num	
S-17022	04/25/17	05-43-05-22-0-000-013.001	desperatures and an experience of the second polytic states.
S-17022	04/25/17	05-43-05-22-0-000-013.072	
S-17049	09/01/17	05-32-07-26-0-000-001.007	
S-17056	09/28/17	05-43-01-01-0-000-001.012	
S-17066	11/27/17	05-46-03-07-0-000-049.000	
S-18001	12/12/17	05-32-06-24-0-000-085.000	
S-18002	12/13/17	05-32-07-26-0-000-001.002	
S-18003	12/13/17	05-32-05-22-0-000-081.004	
S-18008	01/23/18	05-46-06-14-0-000-001.982	
S-18011	02/15/18	05-42-03-08-0-000-043 000	

BALDWIN COUNTY

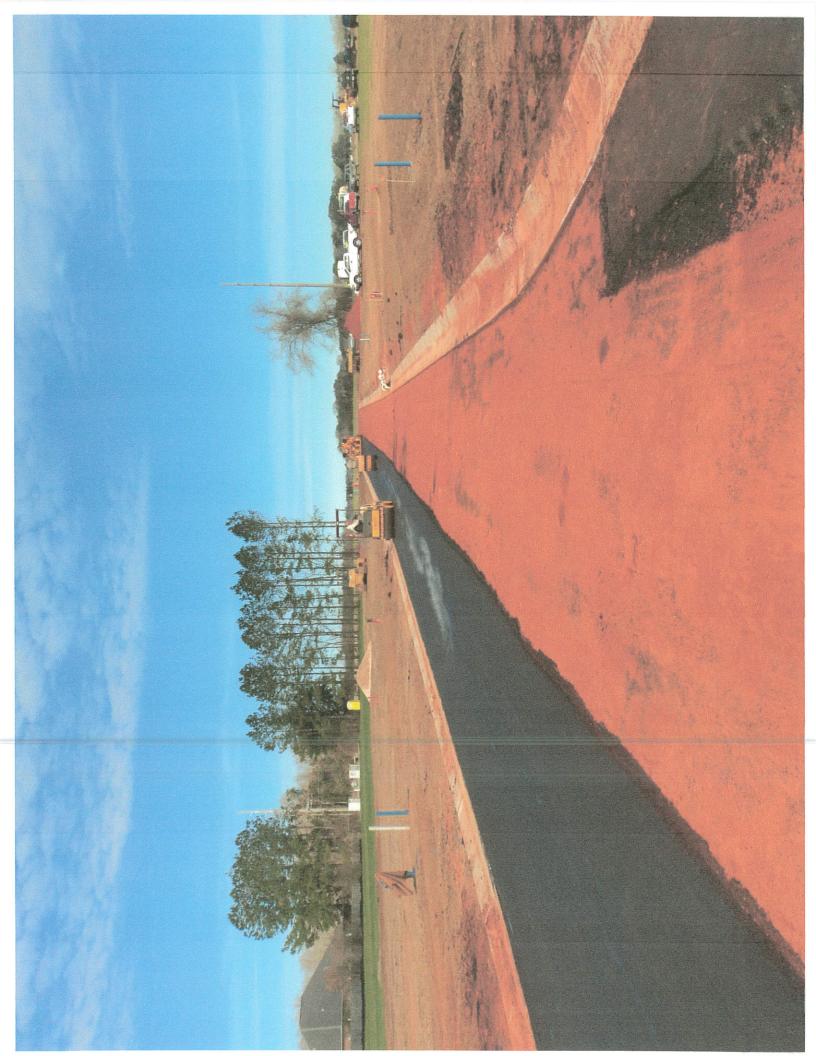
HIGHWAY DEPARTMENT
PERMIT DIVISION
P.O. BOX 220
SILVERHILL, ALABAMA 36576
TELEPHONE: (251) 937-0278

FAX (251) 937-0227

SUBDIVISION PERMIT

SUBDIVISION NA	ME: Bailey Plac	e /_
CASE NUMBER:_	S-17022	5
DEVELOPER:	JIBA Developmen	nt LLC
NUMBER OF LOT	S: 12	
LF OF STREETS:_	570	У
DEDMIT DATE.	A	
PERMIT DATE:	August 1, 2017	er smilitage
EXDIDATION DAT	ΓE: August 1, 2019	,
EXI INATION DAT	L. August 1, 2019)
O 11 T),	-11
APPROVED BY:	tensove DATE:	8/1/17
THIS PERMIT MUST BE PO	STED ON THE SITE AT ALL TII	MES DURING

CONSTRUCTION OF REQUIRED SUBDIVISION IMPROVEMENTS.



BALDWIN COUNTY COMMISSION

Meeting Type:		Baldwin Coun Regular	Baldwin County Commission – Regular	
Meeting Date:	03/06/2018			
Placement of Item on the Agenda:	CONSENT AGENDA: - HIGHWA			
Item Status:	New	New		
Submitted By:		Lisa Sangster	Lisa Sangster	
From:	Joey Nunnally, P.E., County Engineer			
	ITEM TITLE			
Alabama Department of Environment		DEM) Starmwater	Increation Forms	
			inspection Forms	
STA	AFF RECOMMEND	ATION		
Approve making the ADEM forms list	ed below part of t	ne record:		
Project	Permit Number	Date		
Blueberry Lane	ALR10BCRT	2017-12-11		
Blueberry Lane	ALR10BCRT	2017-12-29		
Blueberry Lane	ALR10BCRT	2018-01-09		
Blueberry Lane	ALR10BCRT	2018-02-05		
Boggy Branch Bridge Replacement on CR 10	ALR10BBD4	2017-08-05		
Boggy Branch Bridge Replacement on CR 10	ALR10BBD4	2018-01-31		
County Road 9 Bridge Replacement	ALR10BCH3	2018-01-29		
County Road 13 and County Road 30 Roundabout	ALR10BBZR	2017-09-30		
County Road 13 and County Road 30 Roundabout	ALR10BBZR	2017-10-15		
County Road 13 and County Road 30 Roundabout	ALR10BBZR	2017-10-23		
County Road 13 and County Road 30 Roundabout	ALR10BBZR	2017-10-28		
County Road 13 and County Road 30 Roundabout	ALR10BBZR	2017-11-28		
County Road 13 and County Road 30 Roundabout	ALR10BBZR	2018-01-31 (1)		
County Road 13 and County Road 30 Roundabout	ALR10BBZR	2018-01-31 (2)		
Hurricane Rd N from Hurricane Rd to EOM	ALR10BBZY	2017-12-07		
Hurricane Rd N from Hurricane Rd to EOM	ALR10BBZY	2018-01-29		
Old Brady Road Pit	ALR6850034	2017-12-11		
Old Brady Road Pit	ALR6850034	2017-12-29		
Old Brady Road Pit	ALR6850034	2018-01-09		

BACKGROUND INFORMATION

Previous Commission Action/Background Information: Yes

Date(s) of Previous Commission Action:

November 21, 2017

November 21, 2017 - The Commission approved the Baldwin County Commission 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.

orginal 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 REQUIREMEN	NTS
Is advertising required for this recommendation?	No
CONSISTENCY WITH B.C. STRATEGIC P	LAN - 2006-2016
Is the recommendation applicable to the goals set forth in the Strategic Plan?	Yes
POLICY IMPACT	
Is the recommendation consistent with Commission Policy?	Yes
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 to publish the attached forms and make part of the record.
ATTACHMENTS	
1. Blueberry Lane - 2017-12-11.pdf	

- 2. Blueberry Lane 2017-12-29.pdf
- 3. Blueberry Lane 2018-01-09.pdf
- 4. Blueberry Lane 2018-02-05.pdf
- 5. Boggy Branch Bridge Replacement on CR 10 2017-08-05.pdf
- 6. Boggy Branch Bridge Replacement on CR 10 2018-01-31.pdf
- 7. County Road 9 Bridge Replacement 2018-01-29.pdf
- 8. CR 13 and CR 30 Roundabout 2017-09-30.pdf
- 9. CR 13 and CR 30 Roundabout 2017-10-15.pdf
- 10. CR 13 and CR 30 Roundabout 2017-10-23.pdf
- 11. CR 13 and CR 30 Roundabout 2017-10-28.pdf
- 12. CR 13 and CR 30 Roundabout 2017-11-28.pdf
- 13. CR 13 and CR 30 Roundabout 2018-01-31 (1).pdf
- 14. CR 13 and CR 30 Roundabout 2018-01-31 (2).pdf
- 15. Hurricane Rd N from Hurricane Rd to EOM 2017-12-07.pdf

16. Hurricane Rd N from Hurricane Rd to EOM - 2 17. Old Brady Road Pit - 2017-12-11.pdf 18. Old Brady Road Pit - 2017-12-29.pdf 19. Old Brady Road Pit - 2018-01-09.pdf 20. Old Brady Road Pit - 2018-02-05.pdf	018-01-29.pdf
APPROV	ALS
Budget	
Personnel	
Administration	Miranda N. McKinnon 2/28/2018 3:15:34 PM
Chairman and County Administrator	Commissioner Frank Burt 2/28/2018 4:03:33 PM

ADEM NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

RESPOND WITH "N/A" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WILL BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLIANCE ACTION BY THE DEPARTMENT. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET(S) AS NECESSARY. PLEASE TYPE OR PRINT IN INK.

Item I.					
Permittee Name: Facility/Site Name:					
Baldwin County Commission Blueberry Lane					
Permit Number:	t Number: County:				
ALR10BCRT	n				
Facility Entrance Latitude & Longitude:	Longitude: Phone Number:				
30.50175, - 87.7679	251-937	-0371			
Facility Street Address or Location Description:					
2.0 miles south of State Route 104					
Item II.		the state of the s	The state of the s		
List name of current ultimate receiving water(s) (indicate if through treatment system or BMP: Add additional sheet(s) if necessary.	MS4) and	the number of dist	urbed acres which dra	ins through each	
Receiving Water		Disturbed Acres	Discharge Point #	Representative Outfall	
Pole Cat Creek		4.85		☐ YES ☐ NO	
Pole Cat Creek		4.85		☐ YES ☐ NO	
Pole Cat Creek		4.85		☐ YES ☐ NO	
Pole Cat Creek		4.85		☐ YES ☐ NO	
Pole Cat Creek 4.85 TYES NO					
Item III.				alemente del Tribus del Primer del Common de Constante de Constante del Constante del Constante de Constante d	
1. TYES NO Did discharges of sediment or other pollutant discharge(s) and their location(s):	its occur	from the site? If "Y	es", please list a descr	iption of the	
2. XES NO Were BMPs properly implemented and main descriptions of BMPs that need maintenance:	ntained at	the time of inspecti	on? If "No", please _I	provide location(s) and	
3. TYES NO Are BMPs needed in addition to those alread description and location of additional BMPs that are needed:	dy presen	t onsite at the time o	of inspection? If "Yes	s" please provide a	
4. The YES NO Have any BMPs failed to operate as designed? If "Yes", please provide location(s) and description of BMP(s) that failed:					
5. YES NO Were there BMPs required by the CBMPP the CBMPP? If "Yes", please provide a description and location who	at were rere the Bl	not installed or instal MPs were not install	lled in a manner not c ed or installed incorre	onsistent with the ectly:	
Item IV.					
The Permittee shall conduct turbidity monitoring in accordance with	Part V o	f the permit:	a de la companya de La companya de la comp		
1. YES NO Is this facility a Priority Construction Site?		5000 T			
2. ☐ YES ☒ NO Has the facility disturbed greater than 10 ac	res?				
3. ☐ YES ☒ NO Was the site discharging at the time of inspection?					
4. YES NO Samples collected, if "Yes", sampling data must be attached.					

Item V. Weather Conditions: 1.00" RAINFALL ON FEBRUARY 4, 2018 Analytical Method(s) Discharge Point # Date, Time, and Location of Samples Collected Sample Results SlopAm conducted by the QCP, QCI, or a qualified person "Based upon the inspection of (date & time) 25-18 (list: _______) under the direct supervision of the QCP identified below. The QCI or QCP identified below certifies that effective structural and non-structural BMPs have been fully implemented and regularly maintained to the maximum extent practicable for the prevention and minimization of all sources of pollution in stormwater and authorized related process wastewater runoff, except for those deficiencies noted above, in accordance with the facility's CBMPP, good sediment, erosion, and other pollution control practices, and the requirements of the permit. I certify that discharges have been tested or evaluated for the presence of non-stormwater and nonauthorized process wastewaters. I certify under penalty of law that this document and all attachments were prepared under my direction or 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 submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that this form has not been altered, and if copied or reproduced, is consistent in format and identical in content to the ADEM approved form. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations." Name & Designation of QCI or QCP Signature Date Paul Penry, Area 200 Assistant Supervisor 2/5/2018 Name & Title of Permittee Responsible Official Signature Frank Burt, Commission Chairman

ADEM NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

RESPOND WITH "N/A" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WILL BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLIANCE ACTION BY THE DEPARTMENT. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET(S) AS NECESSARY. PLEASE TYPE OR PRINT IN INK.

Item I.			
Permittee Name:	Facility/Site Name:		
Baldwin County Commission	Boggy Branch Bridge Replacement on C.R. 10		
Permit Number:	County:		
ALR10BBD4	Baldwin		
Facility Entrance Latitude & Longitude:	Phone Number:		
30DEG 20 MIN 28SEC N; 87DEG 40MIN 30SEC W	251-937-0371		
Facility Street Address or Location Description:			
HWY 59 South from Foley to CR 10 East, Approx 1/2 Miles Ea	ast of HWY 59.		
Item II.			
List name of current ultimate receiving water(s) (indicate if through treatment system or BMP: Add additional sheet(s) if necessary.	MS4) and the number of dist	turbed acres which dra	ins through each
Receiving Water	Disturbed Acres	Discharge Point #	Representative Outfall
Boggy Branch	4.9		☐ YES ☐ NO
			☐ YES ☐ NO
			☐ YES ☐ NO
			☐ YES ☐ NO
			YES NO
Item III.			
 YES NO Did discharges of sediment or other pollutar discharge(s) and their location(s): YES NO Were BMPs properly implemented and mai descriptions of BMPs that need maintenance: 			
3. TYES NO Are BMPs needed in addition to those alreadescription and location of additional BMPs that are needed:	ady present onsite at the time	of inspection? If "Ye	s" please provide a
4. TYES NO Have any BMPs failed to operate as design failed:	ed? If "Yes", please provide	location(s) and descrip	ption of BMP(s) that
5. YES NO Were there BMPs required by the CBMPP to CBMPP? If "Yes", please provide a description and location wh	hat were not installed or insta nere the BMPs were not insta	alled in a manner not o lled or installed incorr	consistent with the ectly:
Item IV.		And the sea of the season of t	
The Permittee shall conduct turbidity monitoring in accordance wit	h Part V of the permit:		
1. TYES NO Is this facility a Priority Construction Site?			
2. YES NO Has the facility disturbed greater than 10 ac	cres?		
3. ☐ YES ☒ NO Was the site discharging at the time of insp			
4. YES NO Samples collected, if "Yes", sampling data	must be attached.		

Item V.

Date, Time, and Location of Samples Collected	Sample Results	Analytical Method(s)

"Based upon the inspection of (date & time) conducted by the QCP, QCI, or a qualified person
(list: Justin Mouth T4155) under the direct supervision of the QCP identified below. The
QCI or QCP identified below certifies that effective structural and non-structural BMPs have been fully implemented and regularly maintained to the
maximum extent practicable for the prevention and minimization of all sources of pollution in stormwater and authorized related process wastewater
runoff, except for those deficiencies noted above, in accordance with the facility's CBMPP, good sediment, erosion, and other pollution control
practices, and the requirements of the permit. I certify that discharges have been tested or evaluated for the presence of non-stormwater and non-
authorized process wastewaters. I certify under penalty of law that this document and all attachments were prepared under my direction or
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
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that this form has not been altered, and if copied or
reproduced, is consistent in format and identical in content to the ADEM approved form. I am aware that there are significant penalties for
submitting false information, including the possibility of fines and imprisonment for knowing violations."

Name & Designation of QCI or QCP Frank Lundy, Construction Manager	Signature Hand	Date 2-9-2018
Name & Title of Permittee Responsible Official Frank Burt, Commission Chairman	Signature	Date 2 18

ADEM NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

RESPOND WITH "N/A" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WILL BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLIANCE ACTION BY THE DEPARTMENT. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET(S) AS NECESSARY. PLEASE TYPE OR PRINT IN INK.

7		
y/Site Name: ty Road 13 and 30 roundabout		
County: Baldwin		
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THE PROPERTY OF THE PROPERTY O		
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Canadi Sella Canada Commune		
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)		

2000 CON	The state of Sampley Collected	' in the month of January. Sample Results	Analytical Method(s)
Discharge Point #	Date, Time, and Location of Samples Collected		
1			
No.			
QCI or QCP ident maximum extent prunoff, except for practices, and the authorized process supervision in according in according to the supervision in according to the supervision of submitted is, to the	respection of (date & time) 1-31-18 iffied below certifies that effective structural and non-practicable for the prevention and minimization of all requirements of the permit. I certify that discharge is wastewaters. I certify under penalty of law that coordance with a system designed to assure that qualify the person or persons who manage the system, or the best of my knowledge and belief, true, accurate, onsistent in format and identical in content to the information, including the possibility of fines and imposition.	structural BMPs have been fully implement sources of pollution in stormwater and aut in the facility's CBMPP, good sediment, es have been tested or evaluated for the present this document and all attachments were deepersonnel properly gather and evaluate use persons directly responsible for gatherinand complete. I certify that this form has ADEM approved form. I am aware that	of the QCP identified below. In ted and regularly maintained to the horized related process wastewater rosion, and other pollution control esence of non-stormwater and not the information submitted. Base ing the information, the information not been altered, and if copied of there are significant penalties for
Name & Designati	on of QCI or QCP Pperations Manager	Signature	Date 2-9-2018

ADEM NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

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Item I.				
Permittee Name:	Facility/Site Name:			
Baldwin County Commission	County Road 13 and 30 roundabout			
Permit Number:	County:			
ALR10BBZR	Baldwin			
Facility Entrance Latitude & Longitude:	Phone Number:			
30.530944, -87.869	251-937-0371			
Facility Street Address or Location Description:				
I- 10 East, turn south onto Highway 98, travel to CR 30 (Gayfer	Road Ext), turn east. Site	is at intersection of 3	30 and 13	
Item II.			OCCUMENTAL OF STATEMENT OF STATEMENT AND A SCHOOL OF STATEMENT OF STAT	
List name of current ultimate receiving water(s) (indicate if through I treatment system or BMP: Add additional sheet(s) if necessary.	MS4) and the number of dist	urbed acres which dra	ins through each	
Receiving Water	Disturbed Acres	Discharge Point #	Representative Outfall	
UT to Cowpen Creek	2.5		☐ YES ☐ NO	
UT to Fly Creek	2.5		☐ YES ☐ NO	
			☐ YES ☐ NO	
			☐ YES ☐ NO	
			☐ YES ☐ NO	
Item III.	necessistic meteoristic confidence and an experience of the second second confidence of the seco		ACCUSATE OF THE PROPERTY OF TH	
 YES NO Did discharges of sediment or other pollutants occur from the site? If "Yes", please list a description of the discharge(s) and their location(s): 				
2. XYES NO Were BMPs properly implemented and maintained at the time of inspection? If "No", please provide location(s) and descriptions of BMPs that need maintenance:				
3. TYES NO Are BMPs needed in addition to those already present onsite at the time of inspection? If "Yes" please provide a description and location of additional BMPs that are needed:				
4. TYES NO Have any BMPs failed to operate as designed? If "Yes", please provide location(s) and description of BMP(s) that failed:				
5. TYES NO Were there BMPs required by the CBMPP that were not installed or installed in a manner not consistent with the CBMPP? If "Yes", please provide a description and location where the BMPs were not installed or installed incorrectly:				
Item IV.				
The Permittee shall conduct turbidity monitoring in accordance with	Part V of the permit:	Protein Signification during the investment of protein and review quite power actions flus		
1. ☐ YES ☐ NO Is this facility a Priority Construction Site?				
2. YES NO Has the facility disturbed greater than 10 acres?				
3. TES NO Was the site discharging at the time of inspection?				
4. TES NO Samples collected, if "Yes", sampling data must be attached.				

Item V. Weather Conditions: 1-31-17, There were no rainfall events over .75" in the month of January. Discharge Point # Date, Time, and Location of Samples Collected Sample Results Analytical Method(s) "Based upon the inspection of (date & time) 1-31-18 (list: W 5358 conducted by the QCP, QCI, or a qualified person) under the direct supervision of the QCP identified below. The QCI or QCP identified below certifies that effective structural and non-structural BMPs have been fully implemented and regularly maintained to the maximum extent practicable for the prevention and minimization of all sources of pollution in stormwater and authorized related process wastewater runoff, except for those deficiencies noted above, in accordance with the facility's CBMPP, good sediment, crosion, and other pollution control practices, and the requirements of the permit. I certify that discharges have been tested or evaluated for the presence of non-stormwater and nonauthorized process wastewaters. I certify under penalty of law that this document and all attachments were prepared under my direction or 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 submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that this form has not been altered, and if copied or reproduced, is consistent in format and identical in content to the ADEM approved form. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations." Name & Designation of QCI or QCP Frank Lundy, Operations Manager Name & Title of Permittee Responsible Official Signature Frank Burt, Commission Chairman

ADEM NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

RESPOND WITH "N/A" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WILL BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLIANCE ACTION BY THE DEPARTMENT. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET(S) AS NECESSARY. PLEASE TYPE OR PRINT IN INK.

Item I.				
Permittee Name:	Facility/Site Name:			
Baldwin County Commission	G,D,B & P Hurricane Road N from Hurricane Road to EOM			
Permit Number:	County:			
ALR10BBYZ	Baldwin			
Facility Entrance Latitude & Longitude:	Phone Nu			
N30 50'15.26" W87 53'46.44"	251-937-	0371	***************************************	
Facility Street Address or Location Description:				
From I-65 take AL-225 south 8.3 miles. Take Cr-86/Hurrican miles to the beginning of project at dirt Road.	e Rd. west	0.8 miles. Keep	straight onto Hurrica	ane Rd. and travel 1.3
Item II.				
List name of current ultimate receiving water(s) (indicate if thro	ugh MS4) a	nd the number o	f disturbed acres whi	ch drains through
each treatment system or BMP: Add additional sheet(s) if nece				
Receiving Water		Disturbed Acres	Discharge Point #	Representative Outfall
UT of Hurricane Bayou	2	2.75		YES NO
UT of Hurricane Bayou	2	2.75		YES NO
UT of Hurricane Bayou	2	2.75		YES NO
UT of Hurricane Bayou	2	2.75		YES NO
See attached sheet		2.75		YES NO
Item III.				
1. YES NO Did discharges of sediment or other poll	utants occu	ır from the site?	If "Yes", please list	a description of the
discharge(s) and their location(s):				
2. VES NO Were BMPs properly implemented and		at the time of in	spection? If "No", p	lease provide
location(s) and descriptions of BMPs that need maintenance:				
3. YES NO Are BMPs needed in addition to those		sent onsite at th	e time of inspection?	If "Yes" please
provide a description and location of additional BMPs that are needed:				
4. YES NO Have any BMPs failed to operate as designed? If "Yes", please provide location(s) and description of BMP(s) that failed:				
5. YES NO Were there BMPs required by the CBMPP that were not installed or installed in a manner not consistent with				
the CBMPP? If "Yes", please provide a description and location where the BMPs were not installed or installed incorrectly:				
	900 market			
Item IV.			-	
The Permittee shall conduct turbidity monitoring in accordance	with Part \	of the permit:		
1. XYES NO Is this facility a Priority Construction	Site?			

2.	YES	NO	Has the facility disturbed greater than 10 acres?
3.	YES	□ NO	Was the site discharging at the time of inspection?
4.	YES	NO	Samples collected, if "Yes", sampling data must be attached.

Item V.

ischarge Point #	AFTER 1.1" OF RAIN, Date, Time, and Location of Samples Collected	Sample Results	Analytical Method(s)
3	Conected	Sample Freedrick	. mary creat method (b)
	MA	NO LIVE STROM ON ST	
Selection (Control Selection Association)			
Control of the Contro			
			

Name & Designation of QCI or QCP Kevin Carroll, Area Supervisor	Signature Raw L Canoll	Date 1 - 29 - 18
Name & Title of Permittee Responsible Official Frank Burt, Commission Chairman	Signature Land	Date 2

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ADEM NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

RESPOND WITH "N/A" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WILL BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLIANCE ACTION BY THE DEPARTMENT. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET'(S) AS NECESSARY. PLEASE TYPE OR PRINT IN INK.

Item I.					
Permittee Name:	Facility/Site Name:				
Baldwin County Commission	Old Brady Road Pit				
Permit Number: ALR6850034		County: Baldwin			
Facility Entrance Latitude & Longitude:	Phone I	Number:	- A THE STATE OF T		
30.39'3.431 N 87.39'27.786 W	251-937	-0371			
Facility Street Address or Location Description:					
From I-10 take Loxley exit south. Head south on Hwy 59 for a 68 and approx. 1 mile. Turn north on Old Brady Rd and site is				8 mi then north on CR	
Item II.					
List name of current ultimate receiving water(s) (indicate if through treatment system or BMP: Add additional sheet(s) if necessary.	MS4) and	the number of dist	urbed acres which dra	ins through each	
Receiving Water		Disturbed Acres	Discharge Point #	Representative Outfall	
Styx River		10		☐ YES ☐ NO	
				YES NO	
				YES NO	
				☐ YES ☐ NO	
				☐ YES ☐ NO	
Item III.					
1. TYES NO Did discharges of sediment or other pollutar discharge(s) and their location(s):	1. TES NO Did discharges of sediment or other pollutants occur from the site? If "Yes", please list a description of the discharge(s) and their location(s):				
2. XES NO Were BMPs properly implemented and maintained at the time of inspection? If "No", please provide location(s) and descriptions of BMPs that need maintenance:					
3. TYES NO Are BMPs needed in addition to those already present onsite at the time of inspection? If "Yes" please provide a description and location of additional BMPs that are needed:					
4. TYES NO Have any BMPs failed to operate as designed? If "Yes", please provide location(s) and description of BMP(s) that failed:					
5. TYES NO Were there BMPs required by the CBMPP that were not installed or installed in a manner not consistent with the CBMPP? If "Yes", please provide a description and location where the BMPs were not installed or installed incorrectly:					
Item IV.					
The Permittee shall conduct turbidity monitoring in accordance with	h Part V c	of the permit:			
1. ☐ YES ☒ NO Is this facility a Priority Construction Site?					
2. YES NO Has the facility disturbed greater than 10 acres?					
3. ☐ YES ☒ NO Was the site discharging at the time of inspection?					
4 TYPS NO Samples collected if "Yes" sampling data must be attached					

Item V.

	1.00" RAINFALL ON FEBRUARY 4, 2018		
Discharge Point #	Date, Time, and Location of Samples Collected	Sample Results	Analytical Method(s)

wa dha wa maran a sa s			

Based upon the inspection of (date & time)	conducted by the QCP, QCI, or a qualified person
(list: William Meyer) under the direct supervision of the QCP identified below. The
QCI or QCP identified below certifies that effective structural and non-structural E	BMPs have been fully implemented and regularly maintained to the
maximum extent practicable for the prevention and minimization of all sources of	
runoff, except for those deficiencies noted above, in accordance with the facili	
practices, and the requirements of the permit. I certify that discharges have been	
authorized process wastewaters. I certify under penalty of law that this docu	
supervision in accordance with a system designed to assure that qualified person	
on my inquiry of the person or persons who manage the system, or those persons	
submitted is, to the best of my knowledge and belief, true, accurate, and comple	
reproduced, is consistent in format and identical in content to the ADEM app	
submitting false information, including the possibility of fines and imprisonment for	or knowing violations."

Name & Designation of QCI or QCP Paul Penry, Area 200 Assistant Supervisor	Signature Parel Parel	Date 2/5/2018
Name & Title of Permittee Responsible Official Frank Burt, Commission Chairman	Signature Surt J	Date / 18

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Baldwin County QCI Certifications

-	Allen, James	T5069
_	Harville, Adam	T4152
-	Holston, Michael	T4153
-	Howell, Rodney	T4154
-	Matthews, Jason	T4155
-	Skipper, Hunter	T4156
-	Warren, Charles	T4157
-	White, Robert	T4158
-	Younce, Joshua	T4159
-	Thompson, Robert	T3268
_	Gentry, Robert	T3264
-	McWaters, Gabriel	T3265
-	Meyer, William G.	T5070
-	Propst, Douglas	T3266
-	Nunnally, Joey	T4404
-	King, Orie	T4581
-	Lundy, Frank	31300
-	Sharp, Mike	29814
-	Mackey, Walter	40126
-	Campbell, Michael	T3650
-	Carroll, Kevin L.	T3001
-	Howell, Jeremy	T1348
-	Johnson, Burt A.	T4008
-	Lundy, John Allen	T0924
-	Peterson, Seth	T3754
-	Peterson, Pete	T0797
-7	Ramer, Vincent	T0771
-	Scott, Eric	T5466
-	Sedlack, John	T0434
-	Thweatt, Dustin	T4009