RESPOND WHILE N. A. AS APPROPRIATE FORMS WHITEN COMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WHE BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLETANCE WHOM BY THE DEPARTMENT HESPACE IS INSCREDED A CONTINUE ON AN ALL WHELD SHEETS, AS NECESSARY, PLEASE LYPLOR PRINTEN INS.

liem 1.					
Permittee Name:		Site Name:			
Baldwin County Commission	- Eairhope Roundabout CR-13 at CR-48 Roundabout			8 Roundabout	
Permit Number:	County:	County:			
ALR10B557	Baldwir	Baldwin			
Facility Entrance Lautude & Longitude:	Phone Number:				
30'31'25.67" 87'52'09.55"	251-937-	-0371			
Facility Street Address or Location Description:					
Intersection of CR-13 and CR-48					
Item II.					
List name of current ultimate receiving water(s) (indica- treatment system or BMP: Add additional sheet(s) if no		the number of dish	urbed acres which dra	ins through each	
Receiving Water		Disturbed Acres	Discharge Point #	Representance Outfall	
UT to Compan Crack		3.14		PYES NO	
				☐ YES ☐ NO	
				☐YES ☐ NO	
				☐YES ☐ NO	
Item III  I TES TO Did discharges of sediment or or discharge(s) and their location(s):	other pollutants occur f	rom the site? If "Y	es", please list a descr	YES NO	
1 STES STO Did discharges of sediment or or discharge(s) and their location(s): 2 STES NO Were BMPs properly implement descriptions of BMPs that need maintenance: 3 STES NO Are BMPs needed in addition to description and location of additional BMPs that are ADDITIONAL FLOCULARY ENGINEERS STOCKED Have any BMPs failed to oper failed:	o those already present incided blocks for Differate as designed. If "Ye	onsite at the time of the series.	on? If "No", please pof inspection? If "Yes	provide location(s) and s" please provide a prior of BMP(s) that	
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TES NO Did discharges of sediment or of discharge(s) and their location(s):  YES NO Were BMPs properly implement descriptions of BMPs that need maintenance:  BYES NO Are BMPs needed in addition to description and location of additional BMPs that are ADDITIONAL FLUCTURAL ELECTRICAL PLACEMENT ELECTRICAL	nted and maintained at to those already present inceded bLDLKS. For DITE ate as designed? If "Ye he CBMPP that were not location where the BM	the time of inspections on site at the time of the series. Please provide lot installed or installed installed in the series of	on? If "No", please pof inspection? If "Yes location(s) and descripted in a manner not co	provide location(s) and s" please provide a prior of BMP(s) that	
□ YES □ NO Did discharges of sediment or of discharge(s) and their location(s):  2. □ YES □ NO Were BMPs properly implement descriptions of BMPs that need maintenance:  3. □ YES □ NO Are BMPs needed in addition to description and location of additional BMPs that are ADDITIONAL FLUCTURED BMPs failed to oper failed:  4. □ YES □ NO Have any BMPs failed to oper failed:  5. □ YES □ NO Were there BMPs required by the CBMPP? If "Yes", please provide a description and litem IV.  The Permuttee shall conduct turbidity monitoring in account.	to those already present inceded bublics. For DITE ate as designed? If "Ye he CBMPP that were not location where the BM cordance with Part Vol.	the time of inspections on site at the time of the series. Please provide lot installed or installed installed in the series of	on? If "No", please pof inspection? If "Yes location(s) and descripted in a manner not co	provide location(s) and s" please provide a prior of BMP(s) that	
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Item V Weather Conditions. RAIN 4-2-16 Discharge Point # Date, Time, and Location of Samples Collected Sample Results Analytical Method(s) NIA "Based upon the inspection of (date & time) 4/4/16 6:30 Am 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, 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 Joey Nunnally, Construction Manager Name & Title of Permittee Responsible Official Tucker Dorsey, Commission Chairman

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Baldwin County Commission	Fairhope Roundabout CR-13 at CR-48 Roundabout		
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	Commissioner Commission & September 1995.		
UT to Compen Creek	3.14		
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Name of Street			
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Same & Designation Jues Normally, C	nn of Of Lor (1) P — — — — — — — — — — — — — — — — — —	he thank	5/5/16
	emiller Fesponsible Official Commission Chairman	(SI PIDI)	1110

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	mission Higbee Road			
Permit Number:	County:			
ALR10BAB7	Baldwin			
Facility Entrance Latitude & Longitude:	Phone No	umber:		
30.54565, -87.8355	251-937-0	371		
Facility Street Address or Location Description:	1			
From SR 104 turn North on Higbee Rd, project begins at SR 10	04 and con	tinues North for	0.75 miles	
Item II.	THE PERSON NAMED OF THE PE	PROPERTY AND A TERM, A COST COST A RESEARCH SHEET SHEET AND A COST COST AND A COST COST COST COST COST COST COST COST		
List name of current ultimate receiving water(s) (indicate if through treatment system or BMP: Add additional sheet(s) if necessary.	MS4) and th	he number of disti	urbed acres which dra	ins through each
Receiving Water		Disturbed Acres	Discharge Point #	Representative Outfall
UT to Pensacola Branch		1.04	03	☐ YES ☒ NO
UT to Pensacola Branch	1	2.31	02	☐ YES ☒ NO
UT to Rockhead Branch		1.95	01	☐ YES ⊠ NO
				☐ YES ☐ NO
				☐ YES ☐ NO
Item III.				Annual Company of the
1. YES NO Did discharges of sediment or other pollutan discharge(s) and their location(s):	nts occur fro	om 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 tl	ne time of inspecti	on? If "No", please p	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 present (	onsite at the time o	of inspection? If "Yes	s" please provide a
4. ☐ YES ☒ NO Have any BMPs failed to operate as designed failed:	ed? If "Yes	", please provide l	ocation(s) and descrip	otion of BMP(s) that
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:				
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. ☐ YES ☒ NO Samples collected, if "Yes", sampling data must be attached.				

Item V.

Discharge Point #	Date, Time, and Location of Samples Collected	Sample Results	Analytical Method(s)
CI or QCP identification aximum extent pra- noff, except for the actices, and the re- uthorized process of the pervision in accordance in my inquiry of the bibitted is, to the boundary of the second of the second in the second		sources of pollution in stormwater and author the facility's CBMPP, good sediment, erc have been tested or evaluated for the present this document and all attachments were ed personnel properly gather and evaluate the persons directly responsible for gathering and complete. I certify that this form has no	f the QCP identified below. The dand regularly maintained to the prized related process wastewaters on and other pollution controlled of non-stormwater and not prepared under my direction the information submitted. Base the information, the information of the process of the p

Name & Designation of QCI or QCP Paul Penry, Area 200 Assistant Supervisor	Signature Faul Denni	Date 6/27/2016
Name & Title of Permittee Responsible Official Tucker Dorsey, Commission Chairman	-Signature	Date 7.7.16

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	Higbee Road			
Permit Number:	County:			
ALR10BAB7	Baldwin	n		
Facility Entrance Latitude & Longitude:	Phone N	Number:		
30.54565, -87.8355	251-937	-0371		
Facility Street Address or Location Description:				
From SR 104 turn North on Higbee Rd, project begins at SR 10	04 and co	ntinues North for	0.75 miles	
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
UT to Pensacola Branch		1.04	03	☐ YES ☒ NO
UT to Pensacola Branch		2.31	02	☐ YES ☒ NO
UT to Rockhead Branch		1.95	01	☐ YES ☒ NO
				☐ YES ☐ NO
		100 m	3.4	☐ YES ☐ NO
Item III.	<u> </u>			Account of the same of the sam
1. TYES NO Did discharges of sediment or other pollutant discharge(s) and their location(s):	nts occur f	rom the site? If "Y	es", please list a descr	iption of the
2. TYES NO Were BMPs properly implemented and main descriptions of BMPs that need maintenance: Silt feace over topping, Accidental wattles need to	ntained at ON ~V De Q	the time of inspecti (STS) (CE ST deed to dif	on? If "No", please p coach needs ches on both	provide location(s) and repair due to sides of the
3. TYES NO Are BMPs needed in addition to those alread description and location of additional BMPs that are needed:	dy present	onsite at the time	of inspection? If "Yes	s" please provide a
4. ☐ YES ☐ NO Have any BMPs failed to operate as designed failed:	ed? If "Ye	es", please provide	ocation(s) and descrip	ption of BMP(s) that
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:				
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. ☐ YES ☒ NO Samples collected, if "Yes", sampling data must be attached.				

Item V.

Discharge Point #	Date, Time, and Location of Samples Collected	C I D I	A 1 2 127 1 1/3
beharge I out #	Date, Time, and Location of Samples Collected	Sample Results	Analytical Method(s)
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ist:  CI or QCP identification aximum extent practices, and the result of the atthorized process of the approximation in according my inquiry of the abmitted is, to the approduced, is consistent with the approduced, is consistent in the approximation in the app	de below certifies that effective structural and non-structural effective structural effect	sources of pollution in stormwater and authoring the facility's CBMPP, good sediment, erosing have been tested or evaluated for the presentation this document and all attachments were predictly personnel properly gather and evaluate the sepersons directly responsible for gathering that complete. I certify that this form has not DEM approved form. I am aware that the	the QCP identified below. The and regularly maintained to the sized related process wastewaten, and other pollution controls of non-stormwater and no repared under my direction information submitted. Basine information, the information been altered, and if copied
nme & Designation	of QCI or QCP 00 Assistant Supervisor	Signature	Date 6/28/2016

RESPOND WHEEN AN APPROPRIATE FORMS WHITENCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WHE BE RETURNED AND MAY RESETT IN APPROPRIATE COMPLANCE WHICK BY THE DEPARTMENT HESPACE IS INSTITUTED A CONTINUE ON AN APPROPRIATE COMPLANCE WHICK BY THE DEPARTMENT HESPACE IS INSTITUTED.

ltem l					
Permittee Name	Facility/Site Name:				
Baldwin County Commission	CR-13 at CR-48 Roundabout				
Permu Number	County:				
ALR10B557	Baldwin				
Facility Entrance Latitude & Longitude:	Phone Number:				
30'31'25.67" 87'52'09.55"	251-937-0371				
Facility Street Address or Location Description:					
Intersection of CR-13 and CR-48					
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 dis	turbed acres which dra	ins through each		
Receiving Water	Disturbed Acres	Discharge Point #	Representative Ourfall		
UT to Cowpen Creek	3.14		☐ YES ⊠ NO		
			☐YES ☐ NO		
			☐YES ☐ NO		
			TYES NO		
			☐YES ☐ NO		
Item III.					
1 TES NO Did discharges of sediment or other pollutar discharge(s) and their location(s):					
2  ☐YES ☐ NO Were BMPs properly implemented and main descriptions of BMPs that need maintenance:	ntained at the time of inspec	tion? If "No", please [	provide location(s) and		
3 YES NO Are BMPs needed in addition to those alreadescription and location of additional BMPs that are needed:	dy present onsite at the time	of inspection? If "Yes	" please provide a		
4. TES TO Have any BMPs failed to operate as designed failed:	ed? If "Yes", please provide	location(s) and descrip	tion of BMP(s) that		
5 TES TO 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:				
1 TES SO Is this facility a Priority Construction Site?					
2 YES NO Has the facility disturbed greater than 10 ac	resi				
3 YES Was the site discharging at the time of inspection?					
4 NES Samples collected, if "Yes", sampling data must be attached					

Item V			
Weather Conditions	1 ikan PITATION (6-5-16)		
Discharge Point #	Date, Time, and Location of Samples Collected	Sample Results	Analytical Methodis
(list:	ed below certifies that effective structural and non-secticable for the prevention and minimization of all hose deficiencies noted above, in accordance with quirements of the permit. I certify that discharges wastewaters. I certify under penalty of law that dance with a system designed to assure that qualifies person or persons who manage the system, or those best of my knowledge and belief, true, accurate, a distent in format and identical in content to the Armation, including the possibility of fines and imprint	sources of pollution in stormwater and authorized in the facility's CBMPP, good sediment, erosion, a have been tested or evaluated for the presence of this document and all attachments were prepared personnel properly gather and evaluate the information of the properly gather and evaluate the information of the properly responsible for gathering the information of the properly form. I am aware that there are	QCP identified below. The regularly maintained to the related process wastewater and other pollution control of non-stormwater and non-ted under my direction or principle of the process
Name & Designation Joey Nunnally, Con	of QCI or QCP nstruction Manager	Signature	Date 7/35/16
	nittee Responsible Official mmission Chairman	Anguard Form	B/23/16

RESPOND WHITE A VEAS APPROPRIATE FORMS WITH INCOMPLETE OR INCORRECT ANSWERS OR MISSING SIGNATURES WILL BE REJURNED AND MAY RESULTED APPROPRIATE COMPLEANCE WITHOUT DEPARTMENT ITS SPACE IS INSTITUTED. CONTINUE ON AN APPROPRIATE STREET AS NECESSARY PLEASE DOTTO OR PRINTENANCE.

Item 1.			
Permittee Name	Facility/Site Name:		
Baldwin County Commission	CR-13 at CR-48 Roundal	out	
Permit Number:	County:		
ALR10B557	Baldwin		
Facility Entrance Laurude & Longitude: 30'31'25.67" 87'52'09.55"	Phone Number:		
	251-937-0371		
Facility Street Address or Location Description: Intersection of CR-13 and CR-48			
Item II.  List name of current ultimate receiving water(s) (indicate if through	MS () and the man ( ) of the		
treatment system or BMP: .Add additional sheet(s) if necessary.	1 3154) and the number of dis	urbed acres which dra	ins through each
Receiving Water	Disturbed Acres	Discharge Point #	Representative Outfall
UT to Cowpen Creek	3.14		☐YES ⊠XO
			☐YES ☐NO
			☐ YES ☐ NO
			☐ YES ☐ NO
			☐ YES ☐ NO
YES NO Did discharges of sediment or other polluta discharge(s) and their location(s):      YES NO Were BMPs properly implemented and madescriptions of BMPs that need maintenance.			
3. YES NO Are BMPs needed in addition to those alreadescription and location of additional BMPs that are needed.  The second of			
4 TYES NO Have any BMPs failed to operate as design failed:	ned? If "Yes", please provide	location(s) and descrip	etion of BMP(s) that
5 YES NO Were there BMPs required by the CBMPP to CBMPP? If "Yes", please provide a description and location where the complex control is the control of the	that were not installed or instal nere the BMPs were not instal	lled in a manner not co led or installed incorre	onsistent with the ctly.
Item IV.			
The Permittee shall conduct turbidity monitoring in accordance war	h Part V of the permit		
1 TES NO Is this facility a Priority Construction Sites			
2 YES SO Has the facility disturbed greater than 10 a	cres		
3 TES NO Was the site discharging at the time of insp	pection?		
4 TYES TNO Samples collected, if "Yes", sampling data	must be attached		

Item V Weather Conditions: 1+ +19. Discharge Point # Date, Time, and Location of Samples Collected Sample Results Analytical Methods "Based upon the inspection of (date & time) 5 - 27 - 15 2 61 conducted by the QCP, QCI, or a qualified person

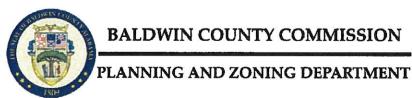
Based upon the inspection of (date & time) (Section 1972) (1972)

Name & Designation of QCI or QCP Joey Nunnally, Construction Manager	Signature	7/27/16
Name & Title of Permittee Responsible Official Tucker Dorsey, Commission Chairman	Sylvature Many	Date 6/22//6
		1

OMB No. 1660-0022 Expires: December 31, 2016

Community	Baldwin	{	State	Al	CID 015000 (6-digit NFIP Community Identification Number)
CC-230 \	Verification				
Date of vi	sit 12/16/2015		FIF	RM Effectiv	e Date 7/17/07
Population	n 182,265		Cu	rrent FIRM	Date 7/17/2007
County 1	Baldwin	ISO/C	RS	Specialist .	Jonathan Smith
Coordinat	or's Manual Year 2013				
	Chief Executive Office	er			CRS Coordinator
Name	Honorable Tucker Dorsey			DJ Hart	
Title	Chairman, County Commissione	r, Distri	ct 3	Planning Te	ch, CRS Coordinator
Address	22251 Palmer Street			22070 High	vay 59
	Robertsdale, Al. 36567			Robertsdale	Al. 36567
Phone	251-972-8502	•	=	251-580-165	5 x-7230
E-mail	tdorsey@baldwincountyal.gov			dhart@baldv	vincountyal.gov
following ac will advise I will coopers annual recers \( \frac{\sqrt{310}}{\sqrt{320}} \) \( \frac{330}{330} \) \( \frac{340}{340} \) \( \frac{3}{340} \) \( \frac{3}{	FEMA if any of them are not be ate with the ISO/CRS Specialise retification needed to validate of 0 (Elevation Certificates) 0 (Map Information Service) 0 (Outreach Projects) 0 (Hazard Disclosure) 0 (Flood Protection Information (Flood Protection Assistance (Flood Insurance Promotion) 0 (Floodplain Mapping) 0 (Open Space Preservation) 0 (Higher Regulatory Standard	oply]. Veing coeing coeing coefficients of the	ondurifica gram	vill continue exted in accordion visit and 440 (Flood 450 (Storm Rep 510 (Flood 530 (Flood 540 (Dra 610 (Flood 620 (Lev 630 (Dar	
insurance poinsurable but Insurance Radocated in the Program flo	olicies that have been required aildings owned by us and locate ate Map. I further understand t be Special Flood Hazard Area i	of us a ed in the hat dis s reduce tral and	s a cone Speaster	condition of pecial Flood assistance by the amoustents) that a	Federal financial assistance for Hazard Area shown on our Flood for any community-owned building nt of National Flood Insurance community should be carrying on

(Chief Executive Officer)



22070 Highway 59 Robertsdale, Al. 36567 Telephone: 251.580.1655 Fax: 251.580.1656

### COMMUNITY RATING SYSTEM PROGRAM

Baldwin County is located in southwestern Alabama on the Gulf of Mexico. The county encompasses an area of approximately 1,596.35 square miles and is bordered to the northwest by Washington County, to the north by Clarke and Monroe Counties, to the east by Escambia County, Florida, to the south by the Gulf of Mexico, and to the west by Mobile County and Mobile Bay. The County seat is in the City of Bay Minette which is located in the north central part of the county.

Due to our location in the northern Gulf of Mexico, property and structures are put at risk from coastal storms, not only when hurricane season arrives, but our subtropical climate often brings heavy rainfall events with the potential to cause flash flooding in low-lying areas. As a coastal county, the county's position on the shoreline places its citizens and the built environment at risk from flooding as a result of heavy rains, flash flooding and storm surge not only from the Gulf of Mexico but also from tidally influenced wetlands, bays, rivers and watersheds.

### Hurricane and Tropical Depression Events since 2004 that affected Baldwin County:

- ✓ Hurricane Ivan, 2004
- ✓ Hurricane Katrina, 2005
- ✓ Hurricane Gustav, 2008
- ✓ Tropical Storm Ida, November, 2009
- ✓ March 26-27, 2009 Heavy Rains
- ✓ April 29-30, 2014 historic flooding

You have received this letter because your property is in an area that has been flooded several times due to past hurricane or tropical storm events.

Baldwin County is concerned about the repetitive flooding issues and has an active program to help you protect yourself and your property from future flooding. Baldwin County actively participates in the NFIP Hazard Mitigation Program which you may be eligible for. The objective is to support cost-effective measures implemented during disaster recovery that will reduce the risk of damage and suffering from future disasters.

FEMA can fund up to 75 % of the eligible cost of each project, while the remaining 25 % of the cost is funded by the grant recipient. Any structure that has flooded more than three times in a 10-year period and can pass cost-effectiveness guidelines, may be eligible for participation in the program.

### Among one of the things you can do beforehand:

- Check with the Building Inspection Department on the extent of past flooding in your area.
   County staff will meet with you to discuss your past losses and causes and visit your property to review potential flood protection measures.
- Prepare for flooding by doing the following (these are minimum suggestions):

- Familiarize yourself with watches and warning signals, remain alert and listen for weather updates;
- Have your vehicle ready to go. Check gas, oil, water and maintenance;
- Make plans of what you will do and where you will go in advance, and be prepared to evacuate in a moment's notice;
- Make a list of emergency numbers and identify a safe place to go;
- Make a household inventory, especially of family heirlooms, photographs and things of value;
- Put insurance policies, health records, wills, deeds, bank accounts and other valuable papers in a safe place.

### Consider some permanent flood protection measures:

- Clearly identify your fuse or breaker box. Turn water and power off at the main valves, breakers or fuses;
- Turn off propane gas tanks that serve individual appliances like a stove or grill. Do not turn natural gas off unless local officials advise to do so;
- Consider elevating your home above flood levels. Many of the repetitive loss properties have been built for many years, some prior to the latest minimum flood elevations established by the FIRM maps. By elevating your home in these areas could help you in the future from losing your most valuable possessions. Contact the Building Inspection Department for more information.
- There are several brochures available for free of charge at the local libraries and county
  courthouses that serve as a guide to retrofitting and other solutions to help eliminate future
  flooding. Go by today and pick one up, they could save you tomorrow.

## Talk to the Baldwin County Building Inspection Department for information or financial assistance programs.

- Discuss your options with the Hazard Mitigation Program;
- Obtain a flood insurance policy. It will help pay for repairs after a flood and in some cases it will help pay the cost of elevating a substantially damaged structure.
- Homeowner insurance policies do not cover damage from floods. You can purchase a separate flood insurance policy since Baldwin County participates in the NFIP. This insurance is backed by the Federal Government and is available to anyone, even properties that have had past flooding.
- Be sure and have your building contents coverage.
- Contact your insurance agent for more information on rates and amounts of coverage.

Visit our Website for Additional Information on Flood related issues: www.planning.co.baldwin.al.us

### **IMPORTANT TELEPHONE NUMBERS**

BALDWIN COUNTY BUILDING INSPECTION DEPARTMENT

251.972.6837

**BALDWIN COUNTY PLANNING & ZONING DEPARTMENT** 

251580.1655

**BALDWIN COUNTY ENGINEERING DEPARTMENT** 

251.972.8559

### INCREASED COST OF COMPLIANCE (ICC) COVERAGE

AFTER A FLOOD EVENT, FLOOD INSURANCE POLICYHOLDERS ARE ASSURED THEIR CLAIM WILL BE PAID AND THEY WILL HAVE ADDITIONAL OPTIONS TO FUND REBUILDING.

- Flood insurance policyholders also may be eligible for Increased Cost of Compliance (ICC) coverage benefits. ICC coverage is an important part of most flood insurance policies.
- ICC coverage provides:
  - Up to \$30,000 to help property owners who have been substantially damaged to reduce the risk
    of damage from future floods by elevating, floodproofing (for nonresidential structures),
    demolishing or relocating their building or home
  - ICC coverage in addition to the building coverage for the repair of the actual physical damages from flooding; however, the total payout on a policy may not exceed \$250,000 for residential buildings and \$500,000 for non-residential buildings.

TO BE ELIGIBLE FOR ICC FUNDS, A BUILDING MUST BE INSURED UNDER THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP) AND MUST ALSO EITHER (1) BE DETERMINED BY A LOCAL BUILDING OFFICIAL TO BE SUBSTANTIALLY DAMAGED OR (2) QUALIFY AS A REPETITIVE LOSS STRUCTURE.

- Substantial damage is flood-related damage that equals or exceeds 50 percent of the value of the building. When repaired, the structure must comply with local floodplain management ordinances. If the total damage from flooding is less than 50 percent of the market value of the building, ICC coverage is not available under the substantial damage provision.
- Repetitive loss is flood-related damage that occurs twice over a period of 10 years, with the cost of
  each repair averaging 25 percent or more of the preflood market value of the building. Because the 25
  percent cost is an average, it need not be equally distributed.
  - For example, if the damage was 35 percent of the value of the building in the first event and 15 percent of the value in the second event, the policyholder would qualify for ICC coverage. A flood insurance claim must have been paid in both cases, and it applies only if the community has adopted a repetitive loss provision in its floodplain management ordinance.

ICC COVERAGE CAN HELP PAY FOR FOUR DIFFERENT TYPES OF MITIGATION ACTIVITIES TO BRING A BUILDING INTO COMPLIANCE WITH THE COMMUNITY'S FLOODPLAIN MANAGEMENT REGULATIONS. THESE ACTIVITIES INCLUDE ELEVATION, FLOODPROOFING, RELOCATION AND DEMOLITION.

- Elevation is the most common means of reducing a building's flood risk. The process consists of raising the building to or above the Base Flood Elevation (BFE). While NFIP policy requires only the lowest floor of the building to be raised to the BFE, some states and communities enforce a "freeboard" requirement, which mandates that the building be raised above the BFE to meet the community's flood protection level.
  - For example, if the BFE for a structure is 4 feet, and the community adopts a 3-foot freeboard requirement, ICC coverage would help pay the cost of elevating the building to meet the 7 foot requirement.
- Floodproofing applies only to nonresidential buildings. For a building to be certified as floodproof, it
  must be watertight to a level 1 foot above the BFE, or to the level of the freeboard requirement (if the
  community enforces one). Floodproof means that the walls must be substantially impermeable to
  water and designed to resist the stresses imposed by floods.
  - Floodproofing techniques include installation of watertight shields for doors and windows, drainage collection systems, sump pumps and check valves; reinforcement of walls to withstand

floodwater pressures; use of sealants to reduce seepage through and around walls; and anchoring the building to resist flotation, collapse and lateral movement.

- Relocation involves moving the entire building to another location on the same lot or to another lot, usually outside the floodplain. Relocation can offer the greatest protection from future flooding; however, if the new location is still within the Special Flood Hazard Area, the building must still be NFIP-compliant, meaning it must be elevated or floodproofed (if nonresidential).
- Demolition may be necessary in cases where damage is too severe to warrant elevation, floodproofing or relocation; or the building is in such a poor condition that it is not worth the investment to undertake a combination of the above activities.
  - All applicable permits must be obtained prior to demolishing the building.
  - The property may be redeveloped after demolition is complete, subject to all applicable federal, state and community laws and requirements.

# FLOODPLAIN DEVELOPMENT REGULATIONS And SUBSTANTIAL IMPROVEMENT/DAMAGE REQUIREMENTS AND PERMITTING

The unique natural water resources that distinguish Baldwin County as a top choice for living, recreation and employment, also require unique land use measures to protect and maintain them for future generations. Baldwin County's floodplain regulations are intended to protect private and public property, protect the environment, encourage responsible development and prevent the degradation and deterioration that results from unrestricted use and development.

Always check with the County Planning and Building Inspection Departments before you build, fill, alter, or grade on your property. All new developments, or any alterations, additions, or modifications to your building or land require a permit. Before you begin construction find out which permits and building standards apply by contacting the Baldwin County Building Inspection Department, Planning and Zoning Department, or the Highway Department to determine if you will be required to obtain a permit or to report any possible unauthorized development within the floodplain.

In addition to regular building permits, special regulations apply to construction in the floodplain and in floodways. No construction, including filling, is allowed in the mapped floodway without an engineering analysis that shows the project will not increase flood damage elsewhere. Any activity outside the floodplain but within a natural or man-made watercourse also requires a permit.

Elevation of floodproofing may be required if you plan to substantially improve your existing structure located within a FEMA (the cost of the improvement or addition is 50 percent of the value of the existing structure). If your property is substantially damaged, Federal regulations may require you to elevate or floodproof as you rebuilding. The document titled – "Answers to Questions about Substantially Damage Buildings" (FEMA-213, May 1991) will help answer questions on this topic and can be obtained free by calling 1-800-480-2520 or by online access at <a href="http://www.fema.gov/library">http://www.fema.gov/library</a>.

If you suspect suspicious activity on whether or not a site obtained a permit, or was required to obtain a permit, contact the Baldwin County Planning & Zoning Department, Building Inspection Office or the Highway Department.



## **Fact Sheet**

## Federal Insurance and Mitigation Administration

## **Community Rating System**

The National Flood Insurance Program (NFIP) Community Rating System (CRS) was implemented in 1990 as a voluntary program for recognizing and encouraging community floodplain management activities exceeding the minimum NFIP standards. Any community in full compliance with the minimum NFIP floodplain management requirements may apply to join the CRS.

# 1,391 Communities Participate in the CRS

Nearly 3.8 million policyholders in 1,391 communities participate in the CRS by implementing local mitigation, floodplain management, and outreach activities that exceed the minimum NFIP requirements.

Under the CRS, flood insurance premium rates are discounted to reward community actions that meet the three goals of the CRS, which are: (1) reduce flood damage to insurable property; (2) strengthen and support the insurance aspects of the NFIP; and (3) encourage a comprehensive approach to floodplain management.

Although CRS communities represent only 5 percent of the over 22,000 communities participating in the NFIP, more than 69 percent of all flood insurance policies are written in CRS communities.

### **CRS Classes**

The CRS uses a Class rating system that is similar to fire insurance rating to determine flood insurance premium reductions for residents. CRS Classes\* are rated from 9 to 1. Today, most communities enter the program at a CRS Class 9 or Class 8 rating, which entitles residents in Special Flood Hazard Areas (SFHAs) to a 5 percent discount on their flood insurance premiums for a Class 9 or a 10 percent discount for Class 8. As a community

\* CRS Class changes occur on May 1 and October 1 of each year. The data contained in this fact sheet were current through May 2016. May 2016

engages in additional mitigation activities, its residents become eligible for increased NFIP policy premium discounts. Each CRS Class improvement produces a 5 percent greater discount on flood insurance premiums for properties in the SFHA.

### Best of the Best

Five communities occupy the highest levels of the CRS. Each has developed a floodplain management program tailored to its own particular hazards, character, and goals. The average discount in policyholder premiums varies according to a community's CRS Class and the average amount of insurance coverage in place. Some highlights:

Roseville, California was the first to reach the highest CRS rating (Class 1). Damaging floods in 1995 spurred Roseville to strengthen its floodplain management program. Today the City earns points for almost all CRS creditable activities. The average premium discount for policies in the Special Flood Hazard Area (SFHA) is \$850.

Comprehensive planning for floodplain management has been a key contributor to Tulsa, Oklahoma's progress in reducing flood damage from the dozens of creeks within its jurisdiction. The City (Class 2) has cleared more than 900 buildings from its floodplains. The average premium discount for policies in the SFHA is \$630

King County, Washington (Class 2) has preserved more than 100,000 acres of floodplain open space and receives additional CRS credit for maintaining it in a natural state. The average premium discount for policies in the SFHA is \$664.

Pierce County, Washington (Class 2) maintains over 80 miles of river levees. County officials annually mail informational brochures to all floodplain residents. The average premium discount for policies in the SFHA is \$687.

Fort Collins, Colorado (Class 2) has suffered extreme flash flooding in its past and has developed one of the nation's most exemplary comprehensive programs. The average premium discount for policies in the SFHA is \$589

Community Rating System

### **CRS Credit**

A community accrues points to improve its CRS Class rating and can receive increasingly higher discounts. Points are awarded for engaging in any of 19 creditable activities, organized under four categories:

- Public information
- Mapping and regulations
- Flood damage reduction
- Warning and response.

Formulas and adjustment factors are used to calculate credit points for each activity.

The communities listed below are among those that have qualified for the greatest premium discounts:

Class 1: Roseville, California

Class 2: Tulsa, Oklahoma King County, Washington Pierce County, Washington Fort Collins, Colorado

Class 3: Sacramento County, California Ocala, Florida Louisville-Jefferson County, Kentucky

Class 4: Charleston County, South Carolina Maricopa County, Arizona Thurston County, Washington

### **Benefits of the CRS**

Lower cost flood insurance rates are only one of the rewards a community receives from participating in the CRS. Other benefits include:

- Citizens and property owners in CRS communities have increased opportunities to learn about risk, evaluate their individual vulnerabilities, and take action to protect themselves, as well as their homes and businesses.
- CRS floodplain management activities provide enhanced public safety, reduced damage to property
- Technical assistance in designing and implementing some activities is available to community officials at no charge
- CRS communities have incentives to maintain and improve their flood programs over time.

 Communities can evaluate the effectiveness of their flood programs against a nationally recognized benchmark.

### **How to Apply**

To apply for CRS participation, a community must initially inform the Federal Emergency Management Agency (FEMA) Regional Office of its interest in applying to the CRS and will eventually submit a CRS application, along with documentation that shows it is implementing the activities for which credit is requested. The application is submitted to the Insurance Services Office, Inc. (ISO)/CRS Specialist. ISO works on behalf of FEMA and insurance companies to review CRS applications, verify communities' credit points, and perform program improvement tasks.

A community's activities and performance are reviewed during a verification visit. FEMA establishes the credit to be granted and notifies the community, the State, insurance companies, and other appropriate parties.

Each year, the community must verify that it is continuing to perform the activities that are being credited by the CRS by submitting an annual recertification. In addition, a community can continue to improve its Class rating by undertaking new mitigation and floodplain management activities that earn even more points.

### **CRS Training**

CRS Specialists are available to assist community officials in applying to the program and in designing, implementing, and documenting the activities that earn even greater premium discounts. A week-long CRS course for local officials is offered free at FEMA's Emergency Management Institute (EMI) on the National Emergency Training Center campus in Emmitsburg, Maryland, and can be field deployed in interested states. A series of webinars is offered throughout the year.

### For More Information

A list of resources is available at the CRS website: <a href="https://www.fema.gov/national-flood-insurance-program-2/community-rating">www.fema.gov/national-flood-insurance-program-2/community-rating</a> system. For more information about CRS or obtain the CRS application, contact Insurance Services Office by phone at (317) 848-2898 or by email at nfipcrs@iso.com.

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BRATS (Operations)	No	- Not Started	N/A	Mechanical Issues	w
BRATS (Operations)	No		N/A	Bus Maintenance	Φ
BRATS (Operations)	No :		N/N	Drivers: Follow Passenger Comptaint Procedure	Φ
BRATS (Operations)	2		2/2	Drivers: Follow incident / Accident Procedures	w
BRATS (Operations)	No	• 1	N/A	Report Mechanical Issues	Ψ
BRATS (Operations)	No.		N/A	Schedule Bus Maintenance	G)
BRATS (Operations)	No.		N/A	Wheelchair Securement	Φ.
BRATS (Operations)	No.	. Not Started	N/A 2	Pre-Trip/Past Trip inspections	6 (
BRATE (Operations)	<b>5</b> 8		N/A	Safety Training	ъ (
BRATE (Operations)	*		2/4	CDI with Passenger Endorcement	
BRATS (Operations)	5 8		2/2/2	Bus Maintenance - ALDOT	<b>D</b>
BRATS (Operations)	. 20		2/2	Discount Card Property	
BRATS (Operations)				Route Manifest - Drivers	. 4
BRATS (Operations)	No		N/A	Scheduling Tips	
BRATS (Operations)	No		N/A	Customer Service	
BRATS (Annual)	No	- Not Started	N/A	CTAA - National Training	w
BRATS (Annual)	Na	- Not Started	N/A	Spring Training Meeting - ALDOT	Ф
BRATS (Annual)	No		N/A	Fall Mangement Training Meeting - ALDOT	w
BRATS (Annual)	No	- Not Started	A/N	2 Day Mechanical Training - ALDOT	ω
BRATS (Annual)	No	- Not Started	N/A	Federal Reporting	9
BRATS (Annual)	No	- Not Started	N/A	Federal Audits	w
BRATS (Annual)	No	- Not Started	N/A	DOT Drug Testing - Audit	· w
BRATS (Annual)	No	24	N/A	Budget Proposal - BCC	9
BRATS (Annual)	No		N/A	Budget Proposal - ALDOT	9
BRATS (Annual)	No	i.	N/A	Annual Safety Training	9
BRATS (Annual)	No :		N/A	Local/State/National Roadeo Training	ю
BBATS (Annual)	No.		N/A	Educational Routes/Ouotes	
BRATS (Annual)	20 10	- Not Starled	2/2	Customer Contracts	
BBATS (Annual)	<b>*</b> i		2/2	Grants	
BRATS (Administration)	No.	- Not Started	A/A	County Transportation: County Bus	u ·
BBATE (Administration)			2/2	County Transportation: Country responds (array)	. С
BRATE (Administration)	F 8			Article Boll with Emergency Descripts (COT)	
BRATS (Administration)			~~	Special Projects	
BRATS (Administration)	. No	•	N/A	Maintain Accident, incident & Passenger Complaints	υ (φ
BRATS (Administration)	No	- Not Started	N/A	Personnel	9
BRATS (Administration)	No	- Not Started	N/A	Daily Manifest Reconcilement & Deposit	9
BRATS (Administration)	No	- Not Started	N/A	<b>Monthly Accounting Reconcilement</b>	9
BRATS (Administration)	No	- Not Started	N/A	PO's/Accounts Payable	9
<b>BRATS (Administration)</b>	No.	- Not Started	N/A	Accounts Receivables	9
BRATS (Administration)	Na		N/A	Monthly Customer Billings	9
BRATS (Administration)	No		N/A	Advertising initiative	9
BRATS (Administration)	No		N/A	Public Relations/Marketing	9
BRATS (Administration)	No	<b>8</b> 50	N/A	Agenda Preparation	0
BRATS (Administration)	No.		N/A	Federal Guidelines	9
BRATS (Administration)	No			DOT Drug and Alcohol Testing: Report / Audits	9
BRATS (Administration)	× 20	- Not Started	N/A	DOT Drug and Alcohol Testing: Safety Sensitive Employees	•
BRATS (Administration)	2 8		N/A		6 4
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MPO	No		- Not Started	NA	Transportation improvement Program (TIP): Maintain TIP
MPO	No.		- Not Started	N/A	Transportation Improvement Program (TIP): Development of Draft and Final TIP
MPO	No		- Not Started	NA	Constrained list
MPO	No		- Not Started		Long Range Transportation Plan (LRTP): Maintain and Update LRTP Visionary List
MPO	No		- Not Started	Z,	Long Range Transportation Plan (LRTP): Update LRTP
MPO	No		- Not Started	N/A	Long Range Transportation Plan (LRTP): Maintain LRTP
MPO	No		- Not Started	NA	Long Range Transportation Plan (LRTP): Development of Draft and Final LRTP
MPO	No		- Not Started		Climate Change and Green House Gases: Climate Change Compliance and Maintenance
MPO	No		- Not Started		Monitor Air Quality within MPO
MPO	No		- Not Started		Public involv. For Air Quality Conformity: Report Air Quality Findings to the Public
MPO	No		- Not Started	Z	Disadvantaged Business Enterprise (DBE): Ensure DBE Compliance
MPO	No		- Completed	N/A	Title VI Planning and Environmental Justice: El and Title VI Communication
MPO	No		- Completed		Title VI Planning and Environmental Justice: Title VI Compliance and Maintenance
MPO	No		- Completed	N/A	Title VI Planning and Environmental Justice: EJ Compliance and Maintenance
MPO	Yes		- Completed	N/A	Public Participation Plan (PPP): Maintain Email Newsletter
MPO	Yes		- Completed	N/A	Public Participation Plan (PPP): Maintain Website
MPO	Yes		- Completed	N/A	Public Participation Plan (PPP): Performance Evaluations
MPO	Yes		- Completed	NA	Public Participation Plan (PPP); Public Comment Periods
MPO	No		- Not Started	N/A	UPWP: Prepare Quarterly BCC Allocation Reports
MPO	No		- Not Started	NA	Prepare Quarterly Reports
MPO	No		- Not Started	W/W	Develop New UPWP
MPO	No		- Not Started	N/A	Intelligent Transportation System (ITS): Maintain ITS Program
MPO	20		- Not Started	N/A	Intelligent Transportation System (ITS): Develop ITS Program
MPO	No		- Not Started	ZA	Develop Pollutant Estimates
MPO	No		- Not Started	N/A	Produce Model Reports
MPO	No		- Not Started	NA	Maintain Travel Demand Model
MPO	No		- Not Started	2/4	Develop Travel Demand Model
MPO	No		- Not Started	N/A	Geographic information Systems (GIS): Integrate Collected Data in GIS
MPO	No		- Not Started	Z,	Geographic Information Systems (GIS): Create and Maintain MPO Maps
MPO	No		- Not Started	Z,	Database Maintenance and Data Collection: Title VI & EJ Data
MPO	No		- Not Started	N/A	Database Maintenance and Data Collection: Traffic Data
MPO	No		- Not Started	2/2	Database Maintenance and Data Collection: Uvability Indicator Data
MPO	Yes		- Completed	N/A	Equipment Purchase and Supplies: Inventory Maintenance
MPO	Yes		- Completed	N/A	Equipment Purchase and Supplies: Requisitions
MPO	No		- Not Started	N/A	COOP Maintenance
MPO	No		- Not Started	N/A	Review and Update COOP
MPO	Yes		- Completed	Z/A	MPO Administrative and Overhead
MPO	Yes		- Completed	N/A	MPO invoicing
MPO	Yes		- Completed	N/A	MPO Meetings
Maintenance Barns	No		- Not Started	N/A	#Z/A
Maintenance Barns	8		- Not Started	N/A	Handling / Transport Material
Maintenance Barns	No		- Not Started	N/A	Driveway Surface Repairs
Maintenance Barns	No		- Not Started	N/A	Emergency Maintenance / Call Out
Maintenance Barns	No		- Not Started	N/A	Emergency/Disaster Work Performed
Maintenance Barns	20		- Not Started	N/A	Bridge Maintenance
Maintenance Barns	No		- Not Started	N/A	Brush and Tree Cutting / Boom Mower
Maintenance Barns	No		- Not Started	N/A	Mowing
Maintenance Barns	No		- Not Started	NA	Ditching w/ Shovel
Maintenance Barns	No		- Not Started	Z,	Add Material to Dirt Road
Maintenance Barns	No		- Not Started	N/A	Graveling Dirt Road
Maintenance Barns	8		- Not Started	N/A	Stade Road
Maintenance Barns	No		- Not Started	N/A	Brush & Tree Cutting / Hand
Maintenance Barns	No		- Not Started	Z .	Sidewalk Maintenance
Maintenance Barns	No		- Not Started	N/A	Clip Shoulders
Maintenance Barns	No	12/20/2013	- Not Started	N/A	Asphalt Patching

470	469	468	467	466	465	457	430	311	306	306	306	305	304	303	302	225	225	225	225	224	224	222	110	110	98	999	999	98 3	790	790	700	770	770	770	766	766	766	765	765	765	7 3	764	764	764	763	763	763	763	763	763	762	762
Site Work Grading & Basing	Clearing & Grubbing	Grading & Basing	Cross Drain Pipe Work (install, Repair, Replace)	Side Drain Pipe Work (Install, Repair, Replace)	Resurfacing Preparation	Pavement Markers	Resurfacing	Paint Markings / Legends	Construction Signs	Construction Signs	Construction Signs	Construction Striping	Thermoplastic Application	Traffic Signal Maintenance	Sign install New	Traffic Study	Traffic Study	Traffic Study	Traffic Study	Engineering	Engineering	Paving Dirt Road	CE&i County Projects	CE&I County Projects	Debris Monitoring	Amend TIP for Air Quality Conformity	Amend LRTP for Air Quality Conformity	Air Quality Conformity Report: Prepare Documentation Air Quality Conformity Report		Corridor Management	Location Specific Studies	Transportation Safety: Update of Transportation Safety Plan	Transportation Safety: Maintenance of Transportation Safety Plan	Transportation Safety: Development of Transportation Safety Plan	Update of Freight Plan	Maintenance of Freight Plan	Development of Freight Plan	Congestion Management Process: Update of Congestion Management Process	Congestion Management Process: Maintenance of Congestion Management Process	Congestion Management Process: Development of Congestion Management Process	Division Delication Discussions College Division College Design College Delicate Del	Bicycle/Pedestrian Planning: Update of Bike/Ped Plan	Bicycle/Pedestrian Planning: Maintenance of Bike/Ped Plan	Bicycle/Pedestrian Planning: Development of Bike/Ped Plan	Collect Public Transit Data	Public Transit Marketing	Manage 5307 Funding	Update of Public Transit Plan	Maintenance of Public Transit Plan	Development of Public Transit Plan	Transportation improvement Program (TIP): Maintain TIP Project Listing	Transportation improvement Program (TIP), Update TIP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Remove	Install	N/A	N/A	N/A	N/A	Signal Warrants	Sign Warrants	Speed Limit	Caution Light	Maintenance Activities	Setting ROW Limits	N/A	N/A	County (Lab Tests)	NA	N/A	N/A	N/A )		1/2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 3		N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
- Not Started No	- Not Started No		- Not Started	- Not Started No	- Not Started No					- Not Started No	- Not Started No	- Not Started No	- Not Started No	Not Started No	- Not Started No	- Not Started No	Not Started No	- Not Started No	- Not Started No									- Not Started No					- Not Started No	- Not Started No	- Not Started No					Not Started No				- Not Started No	- Completed No	- Completed No			- Completed No			Not Started No
Operations	Operations	Operations	Operations	Operations								Operations	Operations	Operations	Operations		Operations								ç			M M												MPO												MPO

106	106	106	106	999	999	999	869	623	536	535	534	533	532	523	523	119	119	503	551	551	120	523	505	681	628	617	551	551	551	551	551	538	537	523	523	523	523	523	523	523	523	523	523	523	523	523	523	523	515	508	507	487	486	475
GIS Management	GIS Management	GIS Management	GIS Management	Illicit Discharge Detection and Elimination - Program Goals	Public involvement/Participation - Program Goals	Public Education and Outreach	Parks/Property Maintenance - Non-County	Inmate Transfer	County Walking/Biking Trail Maintenance	County Water Access	County Park Maintenance	County Building Maintenance	County Boat Launch Maintenance	Administrative Duties	Administrative Duties	Survey / Field Work	Survey / Field Work	Environmental Permit Processing	CE&I Contract Projects	CE&I Contract Projects	Bridge Inspection	Administrative Duties	Accept For Maintenance Program	Equipment Transfer	Topsoil / Grassing / Mulching / Sod / Gravel - Includes Watering	Clean/ Repair Drain Structure	CE&i Contract Projects	CE&i Contract Projects	CE&i Contract Projects	CE&I Contract Projects	CE&I Contract Projects	Road / Sign inspection	Equipment Repair / Maintenance	Administrative Dutles	Administrative Duties	Administrative Duties	Administrative Dudes	Administrative Dutles	Administrative Duties	Administrative Duties	Administrative Duties	Administrative Duties	Administrative Duties	Administrative Outles	Administrative Duties	Administrative Duties	Administrative Duties	Administrative Duties	Traffic Control - Special Events	Herbicide Spraying	Emergency / Disaster Work Management	BMP Installation & Maintenance	Encroachments, Malboxes & Fence Work	GPS Data Collection
Styles and Colors	Training	Layers (Road County Maintained, Projects, Etc.)	Notifications	N/A	N/A	WA	NA	N/A	NA	N/A	NA	NA	₹/A	Taking "After" Pictures	Taking "Before" Pictures	Final Cross Sections	Cross Sections	Close Permit	Project Closeout	NTP/Pre-Con/Filing System	N/A	Task Management/Email Procedure	N/A	N/A	N/A	N/A	Construction of Boat Ramp and Piers	Close Out	Construction of Project in Field	N/A	Contract (Lab Tests)	N/A	NA	Personnel Management	Road Closures	Work Orders	Road Maintenance Certification (City, County, Private, Etc.)	Striping Management	Safety/Accident Follow Up	Claims investigation	Road Damage by Truck	Cost Est. Prep/Other Agencies	Cost Estimate Prep/County Roads	Project Scheduling-Cost Estimates for Recommended Roads	Project Scheduling-Review Inspections	Project Scheduling - Cost Estimate for Recommended Roads	Project Scheduling - Report to County Engineer	Project Scheduling Review Inspections	N/A	N/A	N/A	N/A	NA	N/A
- Not Started	- Not Started	Not Started	- Not Started	<ul> <li>Not Started</li> </ul>	- Not Started	<ul> <li>Not Started</li> </ul>	<ul> <li>Not Started</li> </ul>	- Completed	- Not Started	Not Started	- Not Started	<ul> <li>Not Started</li> </ul>	- Not Started	10 Completed	9 Completed	8 Not Started	7 Not Started	6 in Progress	5 in Progress	4 in Progress	3 In Progress	2 Completed	1 Completed	- Not Started	<ul> <li>Not Started</li> </ul>	- Not Started	- Not Started	<ul> <li>Not Started</li> </ul>	- Not Started	<ul> <li>Not Started</li> </ul>	- Not Started	Not Started	<ul> <li>Not Started</li> </ul>	Not Started	11 Not Started	- Not Started	- Not Started	Not Started	- Not Started	- Not Started	<ul> <li>Not Started</li> </ul>	<ul> <li>Not Started</li> </ul>	<ul> <li>Not Started</li> </ul>	Not Started	<ul> <li>Not Started</li> </ul>	<ul> <li>Not Started</li> </ul>	<ul> <li>Not Started</li> </ul>	<ul> <li>Not Started</li> </ul>	<ul> <li>Not Started</li> </ul>	<ul> <li>Not Started</li> </ul>	- Not Started	<ul> <li>Not Started</li> </ul>	<ul> <li>Not Started</li> </ul>	Not Started
														2/9/2015	2/9/2015	3/1/2015	3/1/2015	2/2/2015	2/2/2015	2/2/2015	2/1/2015	9/15/2013	9/1/2013												4/1/2015																			
														4/1/2015	4/1/2015	4/1/2015	4/1/2015	4/1/2015	3/15/2015	3/15/2015	4/1/2015	10/1/2013	10/1/2013												4/30/2015																			
No	No	No	N	No	No	Z O	No	No	Š	No	N	No	No.	No	No	No	No	No.	8	No	Yes	No	No	No	No	No	¥.	No	N	No.	No	No	No	N <sub>O</sub>	No	20	Z	No	7	*	No	No	No	No	N	No	*	¥.	No	No	No	No	No.	No
Pre-construction	Pre-construction	Pre-construction	Pre-construction	Planning and Zoning	Planning and Zoning	Planning and Zoning	Parks	Parks	Parks	Parks	Parks	Parks	Parks	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Pre-construction	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations	Operations

Subdivisions/Permits	8	5/15/2015	4/15/2015	11 Not Started	Project Scheduling-Schedule Utilities	Administrative Duties
Subdivisions/Permits	2	4/15/2015	3/15/2015	10 Not Started	NA	Variance Request
Subdivisions/Permits	N <sub>o</sub>	3/15/2015	2/15/2015	9 Not Started	N/A	Exemption Request
Subdivisions/Permits	× o	2/1/2015	1/1/2015	8 Completed	NA	Industrial / Commercial Permit Inspection
Subdivisions/Permits	No	8/1/2014	7/1/2014	7 Completed	N/A	Adopt-a-Mile Program
Subdivisions/Permits	No	7/1/2014	6/1/2014	6 Completed	NA	Industrial / Commercial Permit Processing
Subdivisions/Permits	N	6/1/2014	5/1/2014	5 Completed	WA	License Agreement Processing
Subdivisions/Permits	No	5/1/2014	4/1/2014	4 Completed	Move Utilities and Relocate	Utility Permits & Inspection
Subdivisions/Permits	S O	4/1/2014	3/1/2014	3 Completed	N/A	Utility Permits & Inspection
Subdivisions/Permits	No	3/1/2014	2/1/2014	2 Completed	N/A	Subdivision Road Inspection
Subdivisions/Permits	No	2/1/2014	1/1/2014	1 Completed	N/A	Subdivision Review & Permitting
Subdivisions/Permits	No			- Not Started	N/A	Construction Site Runoff - Program Goals
Subdivisions/Permits	8			- Not Started	N/A	Watershed Management
Right-of-Way	N	2/1/2016	1/1/2016	13 Not Started	Citizen Requests	Administrative Duties
Right-of-Way	8	1/1/2016	12/15/2015	12 Not Started	Project Scheduling-Schedule Right-of-Way	Administrative Duties
Right-of-Way	8	12/15/2015	11/15/2015	11 Not Started	Project Management	Administrative Duties
Right-of-Way	Š	11/15/2015	10/15/2015	10 Not Started	Reimbursements for R/W Services	Administrative Dutles
Right-of-Way	No.	10/15/2015	9/15/2015	9 Not Started		Property Acquisition
Right-of-Way	8	8/15/2015	7/15/2015	8 Not Started	Eminent Domain/Condemnation Procedures	Right-of-Way Acquisition
Right-of-Way	No.	7/15/2015	6/15/2015	7 Not Started	Appraisal Procedures	Right-of-Way Acquisition
Right-of-Way	No	6/15/2015	5/15/2015	6 Not Started	State/Federal Funded Projects	Right-of-Way Acquisition
Right-of-Way	No	5/15/2015	4/15/2015	5 Not Started	County Funded Projects	Right-of-Way Acquisition
Right-of-Way	No	4/15/2015	3/15/2015	4 Not Started	NA	Deed Preparation
Right-of-Way	Yes	3/15/2015	2/1/2015	3 in Progress	NA	Right-of-Way Mapping
Right-of-Way	Š	10/28/2013	10/28/2013	2 Completed	N/A	Right-of-Way Research
Right-of-Way	Yes	9/3/2013	9/3/2013	1 Completed	N/A	Right-of-Way Vacations
Pre-construction	No	7/31/2015	7/1/2015	14 Not Started	New Road Design	Engineering
Pre-Construction	S	6/30/2015	6/1/2015	13 Not Started	Project Scheduling-Schedule Design	Administrative Duties
Pre-Construction	No	5/31/2015	5/1/2015	12 Not Started	Cost Estimate Prep/Other Agencies	Administrative Duties
Pre-Construction	No	3/31/2015	3/1/2015	10 in Progress	Obtain Permit	Environmental Permit Processing
Pre-Construction	Ž	2/28/2015	2/2/2015	9 Completed	Project Contract Documents, Bids, and Letting	Administrative Duties
Pre-Construction	No	3/31/2014	3/5/2014	8 Completed	Dirt Road Paving Design	Engineering
Pre-construction	No	3/5/2014	12/28/2013	7 Completed	Hydraulics Design	Engineering
Pre-Construction	Š	12/19/2013	10/28/2013	6 Completed	Boundary Surveys	Survey / Field Work
Pre-construction	₹ o	10/28/2013	10/15/2013	5 Completed	File Naming, Location and Groups	GIS Management
Pre-construction	Š	10/15/2013	9/27/2013	4 Completed	Resurfacing Design	Engineering
Pre-Construction	Yes	9/27/2013	9/15/2013	3 Completed	ROW Staking	Survey / Field Work
Pre-Construction	Yes	9/23/2013	9/10/2013	2 Completed	Construction Layout	Survey / Field Work
Pre-Construction	ž	9/15/2013	9/3/2013	1 Completed	Field Map	Survey / Field Work
Pre-construction	No			- Not Started	Other Grant Apps and Management	Administrative Duties
Pre-Construction	No			- Not Started	N/A	Map / Plan Reviews
Pre-construction	20			- Not Started	Turn Lane & Warrants	Traffic Study
Pre-construction	No			- Not Started	Models	Traffic Study
Pre-construction	No			- Not Started	Safety improvement Design	Engineering
Pre-construction	2			- Not Started	Park Design	Engineering
Pre-construction	No			- Not Started	Capacity improvement Design	Engineering
Pre-construction	N <sub>o</sub>			- Not Started	Bridge Design	Engineering
Pre-construction	No			- Not Started	Updating Road Table	GIS Management