Minutes

Environmental Management Commission Meeting
Alabama Department of Environmental Management Building
1400 Coliseum Boulevard
Montgomery, Alabama 36110-2400
October 21, 2016

This is to certify that the Minutes contained herein are a true and accurate account of actions taken by the Alabama Environmental Management Commission on October 21, 2016.

H. Lanier Brown, II, Chair

Alabama Environmental Management Commission

Certified this 16th day of December 2016.

Minutes

Environmental Management Commission Meeting Alabama Department of Environmental Management Building 1400 Coliseum Boulevard Montgomery, Alabama 36110-2400 October 21, 2016

Convened: 11:00 a.m. Adjourned: 12:00 p.m.

Part A

Transcript Word Index

Part B

Attachment Index

Attachment 1

Attachment 2

Attachment 3

Attachment 4

Attachment 5



-	mission (recting		Octo	Der 21, 201
1/2/	Page 1			Page 3
1	* * * * * * * * *	1	ALSO PRESENT (continued):	
2		2	Jimmie Ilachild, Unitarian	
3		3	Universalists of Montgomery	
4	ALABAMA ENVIRONMENTAL MANAGEMENT	4	Ron Smith, Ashurst Bar/Smith	
5	COMMISSION MEETING	5	Community	
6		6		
7		7		
8	ALABAMA DEPARTMENT OF ENVIRONMENTAL	8		
9	MANAGEMENT	9		
10	Alabama Room	10		
11	1400 Coliseum Boulevard	11		
12	Montgomery, Alabama 36110-2400	12		
13		13		
14	October 21, 2016	14		
15	11:00 a.m.	15		
16		16		
17		17		
18		18		
19		19		
20		20		
21		21		
22	Taken by: April Sargent,	22		
23	ACCR 579	23		
	Page 2			Page 4
1	* * * * * * *			1 age 4
2	APPEARANCES	1	CHAIRMAN BROWN: Good morning.	
3		2	We will call the can we get some	
4	COMMISSION MEMBERS PRESENT:	3	quiet, please?	
5	H. Lanier Brown, II, Esquire, Chair	4	We will call the	
6	James E. Laier, Ph.D., P.E.	5	October 21, 2016 meeting of the	
7	Craig Martin, D.V.M.	6	Environment Management Commission	
8	Mary J. Merritt	7	to order. The Chair acknowledges	
9	Samuel L. Miller, M.D.	8	that we have a quorum.	
10	Terry D. Richardson, Ph.D.	9	The first item on the agenda is	
11	a comment, and	10	the consideration of the minutes of	
12	COMMISSION MEMBERS NOT PRESENT:	11	the meeting held on	
13	W. Scott Phillips, Vice Chair	12	August 19, 2016. The minutes have	
14	The state of the s	13	been circulated to the members of	
15	ALSO PRESENT:	14	the Commission for review prior to	
16	Robert Tambling, EMC Legal Counsel	15	the meeting, and Chair will look	
17	Lance R. LePleur, ADEM Director	16	for a motion.	
18	Debi Thomas, EMC Executive Assistant	17	MR. RICHARDSON: Move to adopt	
19	SPEAKERS DURING PUBLIC COMMENT PERIOD:	18	the minutes as presented.	
20	Adam Johnston, Black Belt Citizens	19	MR. LAIER: Second.	
21	for Health and Justice	20	CHAIRMAN BROWN: All in favor?	
22		21	(Unanimous.)	
23	Michael William Mullen,	22	CHAIRMAN BROWN: Item passes.	
43	Choctawhatchee Riverkeepers	23	Next agenda item is the	

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		Page 5		Page 7
1	elections. Chair will consider	1	completed on September 7 did not	
2	the the Commission will consider	2	result in any adverse impact to the	
3	the position of the Chair and Vice	3	Department's current meager General	
4	Chair and will look for a motion on	4	Fund budget.	
5	that.	5	On October 1, we began our	
6	MR. MILLER: Mr. Chairman, I	6	fiscal year 2017. The efficiency	
7	move that we continue with you as	7	and cost-shedding programs reviewed	
8	the Chairman and Mr. Phillips as	8	in the last two Commission meetings	
9	the Vice Chairman.	9	are now being implemented. We're	
10	MR. MARTIN: Second.	10	continuing to work with	
11	CHAIRMAN BROWN: Any	11	Concentrated Animal Feeding	
12	discussion?	12	Operations (CAFOs) and members of	
13	(No response.)	13	the Legislature to address the	
14	CHAIRMAN BROWN: For the	14	looming depletion of funds to	
15	question all in favor?	15	operate that program. If the	
16	(Unanimous.)	16	Legislature does not act, it's	
17	CHAIRMAN BROWN: Motion	17	anticipated the collection of	
18	carries.	18	previously suspended CAFO fees will	
19	Next on the agenda is the	19	begin in the second quarter of	
20	report from the Director.	20	calendar year 2017.	
21	Good morning.	21	Later in this meeting you'll be	
22	MR. LEFLEUR: Good morning.	22	considering a rulemaking petition	
23	Congratulations on your election.	23	to facilitate the collection of	
		Page 6		Page 8
1	CHAIRMAN BROWN: Thank you, I	1	only the specific level of fees	
2	think.	2	necessary to operate that program.	
3	MR. LEFLEUR: And welcome to	3	Final resolution of the CAFO	
4	those others present. This is the	4	funding issue, along with the	
5	first meeting of the Alabama	5	efficiency and cost-shedding	
6	Environmental Management Commission	6	programs, are expected to provide	
7	for the fiscal year 2017. Today's	7	the funds necessary for the	
8	report will update you on the	8	Department to meet all of its	
9	Department's funding for this	9	operating commitments.	
10	fiscal year; address the high	10	Work continues on RESTORE Act	
11	points of the Department's	11	funding to replace the two woefully	
12	Operating Plans for FY 2016 and	12	substandard facilities in Mobile	
13	FY 2017; report on the Department's	13	housing our field office and	
14	performance in the NPDES arena	14	coastal programs with a single	
15	using EPA dashboards; notify you of	15	facility designed to allow the	
16	EPA action on a recently filed	16	Department to accomplish its	
17	petition to withdraw the	17	mission today and in the future.	
18	Department's authority to issue	18	Despite ongoing and difficult	
		10	budget challenges, the Department	
19	landfill permits; and finally, to	19	budget chancinges, the Department	
	landfill permits; and finally, to recognize several ADEM personnel	20	has not only met all federal and	
19	A CONTRACTOR OF THE CONTRACTOR			
19 20	recognize several ADEM personnel	20	has not only met all federal and	

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1	metrics consistently demonstrate,	1	Department and affecting our	
2	has performed at a level among the	2	environment. Prior to each	
3	highest in the nation.	3	Commission meeting, it has also	
4	In 2014, the Department and the	4	been my practice to send you a	
5	Commission updated the joint	5	memorandum titled "ADEM Update,"	
6	consolidated strategic plan, as it	6	which highlights significant new	
7	does every five years. Each fiscal	7	activities in each of the	
8	year the Department updates its	8	Department's five divisions,	
9	annual operating plan which	9	addresses progress on the	
10	addresses the same goals reflected	10	objectives set out on the	
11	in the strategic plan.	11	Department's Operating Plan, and	
12	The strategic plan and annual	12	shows standard performance metrics.	
13	operating plan shared goals are:	13	The ongoing rulemaking and ADEM	
14	Effective and Responsive	14	Update are found on the website in	
15	Commission, High-Performing Work	15	eFile under Director's	
16	Environment, Credible Relationships	16	Correspondence, shown circled in	
17	with External Stakeholders, and	17	red in this website screenshot.	
18	Efficient and Effective	18	Goal 2, High-Performing Work	
19	Departmental Operations.	19		
20	With the next several slides,		Environment has several subgoals	
21	I'll recap some of the FY 2016	20	or objectives, which, among other	
22	Departmental Operating Plan	21	things, focus on the resource	
23	objectives that were accomplished	22	management, including both	
23	objectives that were accomprished	23	financial and human resources.	
	Page	10		Page 12
1	during the past fiscal year and	1	On the financial side, in	
2	provide a general description of	2	addition to the General Fund, fee,	
3	some of the new objectives in the	3	and RESTORE Act funding activities	
4	FY 2017 Departmental Operating	4	noted just a moment ago, managers	
5	Plan. Again, the Departmental	5	at ADEM have been diligent in	
6	Operating Plan goals are the same	6	seeking new funding for their	
7	as those in the Commission and	7	individual programs.	
8	Department's consolidated strategic	8	During fiscal year 2016, the	
9	plan.	9	Department competed for and	
LO	The first goal is to have an	10	received more than \$1.7 million in	
11	Effective and Responsive	11	federal grants for environmental	
12	Commission. To achieve this goal,	12	programs in Alabama.	
.3	there must be effective	13	The state Clean Diesel, Clean	
4	communication between me, as	14	Vessel, and local Brownfields	
15	Director, and each of the seven	15	grants provide added help in	
16	Commissioners. To this end, the	16	reducing pollution in Alabama's	
17	Department provides a schedule of	17	air, water, and land respectively.	
18	all anticipated rulemaking well	18	The Exchange Network and	
19	before proposed rules are formally	19	Multipurpose grants are dedicated	
20	presented.	20	to increasing Departmental	
	I regularly brief you, both	21	efficiency through e-enterprise.	
21		40.1	criterios unough e-chelprise.	
21	orally and in writing, on the	22	The Underground Storage Tank grant	

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1	General Fund resources. This grant		1	College, Oakwood University, and	
2	will allow the Department to meet		2	Tuskegee University. Other	
3	its current year EPA work plan tank		3	colleges and universities where we	
4	inspection obligations.		4	recruit minorities include Auburn	
5	In the human resource		5	University, Auburn University	
6	management effort to promote		6	Montgomery, Huntington College,	
7	high-performing work environment,		7	Troy University, the University of	
8	one of the objectives is to		8	Alabama, the University of Alabama	
9	increase the Department's use of	5	9	Birmingham, and the University of	
10	interns and co-op students.	10	0	South Alabama.	
11	In this past year, we were able	11	1	As a direct result of these	
12	to attract 15 students from	12	2	efforts, 40 new employees from the	
13	multiple disciplines: engineering,	13	3	colleges and universities in	
14	biology, meteorology, and	14	4	Alabama, including nine minorities,	
15	information technology from a	15	5	were hired during the fiscal year	
16	diverse group of schools including	16	6	2016 to fill vacancies left by	
17	Tuskegee University, Alabama A&M	17	7	departing employees.	
18	University, Auburn University, the	18	8	Nearly all the objectives in	
19	University of South Alabama, the	19	9	High-Performing Work Environment	
20	University of Alabama, and the	20	0	goal, including providing financial	
21	University of Alabama Huntsville.	21	1	and human resources, using	
22	Our strategy is to introduce	22	2	data-driven performance measures,	
23	the students to real environmental	23	3	and promoting innovation are	
		Page 14			Page 16
1	applications in their chosen	1	1	ongoing endeavors that continue to	
2	disciplines while they are still in		2	advance but, by their nature, are	
3	school. The objective is for them	3	3	never fully completed.	
4	to be pleased with their experience	4	4	Objectives for FY 2017 within	
5	and return upon graduation and	5	5	this broad goal remain the same as	
6	become permanent employees of ADEM.	6	6	they were in FY 2016.	
7	The Department is also focused	7	7	The third broad goal, Credible	
8	on recruiting and advancing	8	8	Relationships with External	
9	diversity within the Department at	9	9	Stakeholders, has received a lot of	
10	entry-level positions, as well as	10	0	attention in reports to the	
11	promotional positions. Our	11	1	Commission this past year. Having	
12	recruitment team continues to visit	12	2	credible relationships requires	
13	colleges and universities	13	3	face-to-face time with	
14	throughout Alabama each spring and	14	4	stakeholders, which is done in	
15	fall in our ongoing effort to	15	5	numerous group meetings set out in	
16	attract minority applicants.	16	6	the plan, as well as one-on-one	
17	Here you see Lynn Battle of our	17	7	meetings as opportunities arise.	
18	External Affairs Branch. She's	18	8	In the April Commission	
19	talking with a prospect. Specific	19	9	meeting, ADEM's Environmental	
20	historically black colleges and	20	0	Justice activities were reviewed	
21	universities visited on a	21	1	and a detailed compilation of those	
22	continuous basis in Alabama include	22	2	activities entitled "Community	
23	Alabama State University, Miles	23	3	Engagement" was presented.	
23	Alabama State University, Miles	23	3		

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1	For anyone who has not had the	1	Relationships with External	
2	opportunities to review the	2	Stakeholders lends itself to	
3	numerous activities documented in	3	distinct individual outreach	
4	the report, it is available on the	4	events, as confirmed by having 12	
5	Department's website.	5	separate objectives in the FY 2016	
6	Another recent addition to the	6	plan, some of which you have just	
7	website is the eMaps Portal circled	7	seen. The FY 2017 Operating Plan	
8	in red on this web page screenshot,	8	adds four new objectives, including	
9	which is designed to further	9	new outreach to the U.S. Fish and	
10	enhance involvement with external	10	Wildlife Service.	
11	stakeholders.	11	The fourth and final goal,	
12	Selecting the eMaps Portal icon	12	Efficient and Effective	
13	displays a page with five major	13	Departmental Operations, is	
14	headings that can be used to locate	14	critical to the Department's	
15	on interactive maps Brownfields	15	efforts to provide cost-effective	
16	sites, impaired water bodies, river	16	services to Alabama citizens.	
17	basins, determine where total	17	Coordinated effort is necessary	
18	maximum daily loading	18	to accomplish goals within any	
19	determinations have been made,	19	organization, and that begins with	
20	where underground storage tanks	20	communication. Objectives	
21	exist, where UST spills have	21	addressing both formal and informal	
22	occurred, and other information.	22	means of communication are part of	
23	The user can view the entire	23	the plan.	
		Page 18		Page 20
1	state or zoom in all the way down	1	A major objective under this	
2	to a specific street address or	2	goal is to meet or exceed all work	
3	stream segment. The eMaps Portal	3	plan commitments with EPA. This	
4	is natural complement to the eFile,	4	was accomplished in FY 2016 and is	
5	eComplaint, and "What's Happening	5	an objective for FY 2017.	
6	in Your County" applications that	6	Another important objective	
7	are available to help citizens	7	within the broad goal of Efficient	
8	access information about their	8	and Effective Departmental	
9	specific geographic areas of	9	Operations is to incorporate more	
10	interest.	10	e-enterprise and e-business	
11	Making data readily available	11	applications. Many in this room	
12	to external stakeholders through	12	are familiar with EPA's eReporting	
13	easily-accessible computer systems	13	rule and its aggressive deadlines.	
14	promotes transparency and also	14	The eReporting rule, which goes	
15	promotes efficiency of operation.	15	into effect in December of this	
16	Other outreach initiatives	16	year, is EPA's recent effort to	
17	include the energy efficiency	17	promote electronic reporting of	
18	efforts highlighted in the August	18	Discharge Monitoring Reports known	ĩ.
19	Commission meeting and a planned	19	as eDMRs. The Department	
20	drinking water quality assurance	20	wholeheartedly supports this EPA	
		3,6377		
21	outreach to all Alabama public	21	errort. Fortunately, the	
21 22	schools.	21	effort. Fortunately, the Department began its eDMR system	

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1	several years ago, which put us far	1	the Department to operate	
2	ahead of most other states in	2	effectively, given the tight	
3	complying with the new eReporting	3	budgets it is constrained to	
4	rule deadlines.	4	operate within.	
5	Today ADEM has 93 percent of	5	A more complete rundown on	
6	the covered NPDES water permitted	6	progress in meeting FY 2016	
7	universe on the eDMR system. As	7	objectives is available in the six	
8	shown on this slide, this includes	8	ADEM Update reports mentioned	
9	98 percent of the municipal and	9	earlier that were prepared during	
10	industrial facilities holding NPDES	10	FY 2016 and which are available on	
11	permits on the eDMR system. Though	11	the ADEM website. Copies of the	
12	very few states will be able to	12	2017 Departmental Operating Plan	
13	meet EPA's eReporting goal of 90	13	have been prepared and provided to	
14	percent in 2017, the Department has	14	you, and additional copies are	
15	already surpassed that goal.	15	available on the table outside the	
16	Another of the electronic	16	meeting room for others who may be	
17	application objectives within	17	interested.	
18	broader goal of Efficient and	18		
19	Effective Departmental Operations	5555	Switching gears slightly, we will now look at some of the	
20	is implementation of the nSPECT	19		
		20	numbers related to the	
21	system discussed at the last	21	Department's Departmental	
22	Commission meeting. As of October	22	performance. The analysis of	
23	1, the field tablets allowing	23	Departmental performance is	
		Page 22		Page 24
1	direct entry of inspection data	1	regularly presented using	
2	into multiple databases, which	2	EPA-generated metrics so ADEM can	Í
3	improves both productivity and	3	compare itself against all other	
4	accuracy, are fully operational.	4	states in standardized performance	
5	Here are a few photos of Sarah	5	measurements. On a rotating basis,	
6	Dominguez, one of our Field	6	we look at Air, Hazardous Waste,	
7	Operation Division inspectors,	7	NPDES Water, and recently the	
8	using a tablet to record data and	8	Drinking Water program. We are	
9	document the inspection with	9	past due in reviewing the	
10	photographs.	10	performance of the Air program.	
11	Four additional objectives in	11	The reason for the delay is that	
12	the area of electronic applications	12		
13	which have been incorporated in the	13	EPA initiated changes to the	
14	FY 2017 Operating Plan are also		reporting regimen for the Air	
15	designed to improve efficiency. In	14	programs which has resulted in the	
16	addition to the new electronic	15	EPA reworking the graphs. It was	
		16	anticipated the update to the	
17	applications for FY 2017, new	17	dashboards would be ready by now.	
18	objectives in the areas of enhanced	18	However, EPA has run into problems.	27
19	procedures for fish kill events and	19	The last Air update presented	
20	the evaluation of drone technology,	20	you used data in 2014. That	
4.75	as well as cyber security	21	continues to be the most current	
21				
22	monitoring, have been put in place. Many of these activities help	22	data available. It's not known when more current graphs will be	

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1	forthcoming. If the delay period		1	I'll highlight where EPA has	
2	becomes significantly extended, an		2	encountered several glitches in	
3	alternative method of analysis will		3	both correctly displaying data and,	
4	be developed to review performance		4	in at least one case, how it	
5	of the Department's Air program.		5	defines one of the variables being	
6	Earlier this calendar year, the		6	displayed.	
7	performance analyses of the		7	This first slide is one	
8	Hazardous Waste and Drinking Water		8	typically presented in updates	
9	programs were presented. Updated		9	which shows the size of the	
10	dashboards for the NPDES Water	1	10	universe of NPDES permitted	
11	program are now available. Because	1	11	water-discharging facilities. It	
12	Air program data is not available,	1	12	shows that there are approximately	
13	the rotation order will be	1	1.3	10,400 NPDES permits outstanding in	
14	readjusted to present an analysis	1	14	Alabama, with a large majority	
15	of performance of the NPDES Water	1	15	being general permits shown in red.	
16	program today,	1	16	The graph clearly displays the	
17	By way of reminder, the	1	17	Department's strategy to	
18	Interactive Visual Compliance and	1	18	increasingly use general permits	
19	Enforcement Metrics, known as	1	19	because they both reduce the	
20	dashboards, are developed by EPA	2	20	workload associated with permit	
21	using standard data required to be	2	21	issuance, which increases	
22	submitted to EPA by all states.	2	22	efficiency, and generally have	
23	The dashboards show how each state	2	23	tighter discharge limits.	
		Page 26			Page 28
1	performs, compared to all other		1	There are numerous graphs	
2	states, over a period of five		2	related specifically to enforcement	
3	years. Current performance, as		3	and compliance. The first of these	
4	well as trends in performance, are	1	4	is the INSPECTIONS group. The	
5	displayed. The dashboards are		5	graphs in this INSPECTIONS group of	
6	readily available to any interested		6	dashboards analyze the rate of	
7	party on the EPA website.		7	inspections.	
8	Dashboards are useful management		8	This next slide is one	
9	tools because they can highlight		9	typically presented in our regular	
10	the areas where performance can be	1	LO	updates. It shows that the	
11	improved.	1	11	percentage of all major facilities	
12	As has been the case with other	1	12	inspected in Alabama, the purple	
13	media and previous reports on the	1	1.3	columns, consistently exceeds both	
14	NPDES Water program, the following	1	L4	the national average shown by the	
15	slides will focus on the size of	1	1.5	dashed blue line, and the EPA	
16	the universe of regulated	1	L6	target of 50 percent, shown by the	
17	facilities, the inspections	1	L7	solid black line. Please be aware	
18	performed, the violations found in	1	L8	that the data set for 2016 is not	
19	those inspections, the most serious	1	L 9	yet complete.	
20	violations, and the enforcement	2	20	In the inspection group of	
77.7		3.0	11	double and a facility of such about a	
	actions taken as a result of the	2	e T	dashboards is also a graph showing	
21 22	actions taken as a result of the violations.		22	the percentage of non-majors that	

that EPA has not set a target for the rate of inspections for non-majors as they did for majors. However, ADEM's EPA work plan calls for an inspection rate of 20 percent, which, as you can see, has been met or exceeded every year. Once again, please note the data set for 2016 is not yet complete. The next group of graphs is the VIOLATIONS group of dashboards, which analyze permit violations. Once again, this slide is typically included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	data capture errors at EPA, that graph is not currently available. However, the next two graphs, the one on the screen now and the next one, from the same endorsement group, illustrate the trend in non-compliance and the timeliness of enforcement actions. In this graph, unlike others, the dashed red line represents the percentage of major facilities in Alabama that are classified as, in significant non-compliance, rather than a national average. The trend is clearly going down, which means	Page 31
the rate of inspections for non-majors as they did for majors. However, ADEM's EPA work plan calls for an inspection rate of 20 percent, which, as you can see, has been met or exceeded every year. Once again, please note the data set for 2016 is not yet complete. The next group of graphs is the VIOLATIONS group of dashboards, which analyze permit violations. Once again, this slide is typically included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	2 3 4 5 6 7 8 9 10 11 12 13 14 15	graph is not currently available. However, the next two graphs, the one on the screen now and the next one, from the same endorsement group, illustrate the trend in non-compliance and the timeliness of enforcement actions. In this graph, unlike others, the dashed red line represents the percentage of major facilities in Alabama that are classified as, in significant non-compliance, rather than a national average. The trend	
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been met or exceeded every year. Once again, please note the data set for 2016 is not yet complete. The next group of graphs is the VIOLATIONS group of dashboards, which analyze permit violations. Once again, this slide is typically included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	7 8 9 10 11 12 13 14	non-compliance and the timeliness of enforcement actions. In this graph, unlike others, the dashed red line represents the percentage of major facilities in Alabama that are classified as, in significant non-compliance, rather than a national average. The trend	
Once again, please note the data set for 2016 is not yet complete. The next group of graphs is the VIOLATIONS group of dashboards, which analyze permit violations. Once again, this slide is typically included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	8 9 10 11 12 13 14 15	of enforcement actions. In this graph, unlike others, the dashed red line represents the percentage of major facilities in Alabama that are classified as, in significant non-compliance, rather than a national average. The trend	
set for 2016 is not yet complete. The next group of graphs is the VIOLATIONS group of dashboards, which analyze permit violations. Once again, this slide is typically included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	9 10 11 12 13 14 15	In this graph, unlike others, the dashed red line represents the percentage of major facilities in Alabama that are classified as, in significant non-compliance, rather than a national average. The trend	
The next group of graphs is the VIOLATIONS group of dashboards, which analyze permit violations. Once again, this slide is typically included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	10 11 12 13 14 15	the dashed red line represents the percentage of major facilities in Alabama that are classified as, in significant non-compliance, rather than a national average. The trend	
VIOLATIONS group of dashboards, which analyze permit violations. Once again, this slide is typically included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	11 12 13 14 15	percentage of major facilities in Alabama that are classified as, in significant non-compliance, rather than a national average. The trend	
which analyze permit violations. Once again, this slide is typically included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	12 13 14 15	percentage of major facilities in Alabama that are classified as, in significant non-compliance, rather than a national average. The trend	
Once again, this slide is typically included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	13 14 15	Alabama that are classified as, in significant non-compliance, rather than a national average. The trend	
included in regular updates. It shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	14 15	significant non-compliance, rather than a national average. The trend	
shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama	15	than a national average. The trend	
shows the percentage of majors in non-compliance. As you see, the percentage of majors in Alabama		-	
non-compliance. As you see, the percentage of majors in Alabama			
percentage of majors in Alabama		compliance is going up. As is	
	17	often stated, one of our primary	
with serious violations (shown in			
APPLICATION OF THE PROPERTY OF	SHIP		
	0670		
10 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100-00	The state of the s	
	127.251		
A Salar Sala			
Page 30			Page 32
The SERIOUS VIOLATIONS	1	are in non-compliance and also have	
dashboard group focuses	2		
specifically on serious violations.	3	them. Since the red line shows	
This slide, showing serious	4	fewer facilities in significant	
violations, is a subset of the	5		
previous slide. As you can see,	6	I A	
the national average represented by	7		
	8		
	1270		
uni 27/ mm.	2000		
g			
and the control of the state of the control of the			
	10000	Debt. Carlotter and the control of t	
	50.000	NE 27	
	The SERIOUS VIOLATIONS dashboard group focuses specifically on serious violations. This slide, showing serious violations, is a subset of the	orange) and non-serious violations (shown in blue) is better, often by a wide margin, than the respective national averages shown as the red and blue dashed lines. Page 30 The SERIOUS VIOLATIONS dashboard group focuses specifically on serious violations. This slide, showing serious violations, is a subset of the previous slide. As you can see, the national average represented by the dashed red line, has been hovering around 20 percent, while the Department's level of serious violations has been steadily declining and is now less than one-third of the national average. This is the trend we're looking for. In the ENFORCEMENT ACTIONS dashboard group, I typically review with you the graph showing a trend in the rate of formal and informal enforcement actions, since that is reflective of a key strategy to advance our main goal of increasing	compliance, and this line (shown in blue) is better, often by a wide margin, than the respective national averages shown as the red and blue dashed lines. Page 30 The SERIOUS VIOLATIONS dashboard group focuses specifically on serious violations. This slide, showing serious violations, is a subset of the previous slide. As you can see, the national average represented by the dashed red line, has been hovering around 20 percent, while the Department's level of serious violations has been steadily declining and is now less than one-third of the national average. This is the trend we're looking for. In the ENFORCEMENT ACTIONS dashboard group, I typically review with you the graph showing a trend in the rate of formal and informal enforcement actions, sine that is reflective of a key strategy to advance our main goal of increasing 19 compliance, and this line demonstrates that objective is being met. The blue columns represent the percentage of major facilities that 11 are in non-compliance and also have a formal enforcement action against the met red line shows fewer facilities in significant non-compliance, there are fewer facilities against which to take enforcement action; and thus the blue columns are getting smaller. The reason why the red line and the blue columns don't overlap, which would mean every instance of declining and is now less than 10 the blue columns don't overlap, which would mean every instance of declining and is now less than 11 the ENFORCEMENT ACTIONS 12 the next reporting period to occur deshboard group, I typically review 13 the next reporting period to occur the next reporting period to occur the facility can be with you the graph showing a trend in the rate of formal and informal 19 again and a formal enforcement action is not warranted. The second enforcement graph — this will be our last graph. The

Com	mission freeting			October 21, 2016
		Page 33		Page 35
1	percentage of facilities in	1	dashboard groups continue to be the	
2	non-compliance that have timely	2	only comprehensive, verifiable,	
3	enforcement action, using EPA's	3	objective measures of performance	
4	definition of timely enforcement.	4	available. As you've seen, every	
5	In this graph the dashed red line	5	group of measures demonstrates the	
6	shows the national average, which	6	Department is consistently beating	
7	is pretty low. The yellow columns	7	national averages and that	
8	show the Department's performance,	8	performance is trending toward	
9	which although higher than the	9	continued improvement.	
10	national average, is still somewhat	10	I would now like to notify you	
11	low and well below EPA's stated	11	of a recent EPA action involving	
12	goal of 98 percent, shown as the	12	the Department. On August 18,	
13	heavy black line at the top of the	13	2016, a petition was filed with EPA	
14	graph.	14	by the Environmental Defense	
15	EPA's definition of timely	15	Alliance, a group made up of three	
16	enforcement action does not	16	Alabama environmental	
17	properly take into account the type	17	organizations, to have EPA withdraw	y ·
18	of violation, the type of facility,	18	its 1994 Determination of Adequacy	
19	whether enforcement is warranted,	19	of Alabama's Municipal Solid Waste	
20	and other relevant factors. For	20	Landfill Permit Program. On	
21	example, as mentioned a moment ago,	21	September 26, 2016, EPA issued a	
22	a failure to file a report is a	22	rejection of the petition. In this	
23	violation but may be corrected with	23	case EPA acted expeditiously and	
		Page 34		Page 36
1	no enforcement action being taken.	1	decisively.	
2	On the other hand, at the other end	2	Finally, from time to time,	
3	of the scale, an enforcement action	3	it's my pleasure to report on	
4	against a sister state agency, such	4	significant accomplishments of our	
5	as the Alabama Department of Youth	5	employees. Today I am pleased to	
6	Services, may require a lengthy	6	recognize four employees who have	
7	intra-governmental process. In	7	completed the work necessary to	
8	both instances, the EPA metric	8	earn the respected designation of	
9	would not reflect timely	9	Certified Public Manager I and	
10	enforcement.	10	three employees who have earned the	
11	Quite simply, sometimes	11	advanced designation of Certified	
12	enforcement action is not required	12	Public Manager II.	
13	and some enforcement actions take	13	The CPM program prepares our	
14	more time than others. EPA has	14	engineers, scientists, and other	
15	recognized the problems with this	15	employees to assume the managerial	
16	graph and is in the process of	16	duties critical to the success of	
17	reworking it. Notwithstanding the	17	the Department. The professional	
18	questionably-defined metric and the	18	development of our employees is an	
19	resulting unrealistic EPA target,	19	important goal in our strategic and	
20	the Department's performance is	20	annual operating plans.	
21	significantly better than the	21	Please stand and remain	
-	national average and is improving.	22	standing as I call your name.	
22			standing as I can your name.	

Com	mission freeting			October 21, 2010
		Page 37		Page 39
1	Mark Davidson in our Air Division.	1	appear as two years of zero data in	
2	Mark, are you here? I saw you	2	the last five-year comparisons.	
3	earlier. Ashley Mastin in the Land	3	We're working with EPA to get that	
4	Division. There's Ashley. Dan	4	data to be presented as currently	
5	Nobles in the Permits and Services	5	as the majors are. But it is a	
6	Division. I thought Dan was here	6	shortcoming of the EPA dashboard	
7	too. They must be back working.	7	program right now.	
8	Spring Tate, also in the Permits	8	MR. RICHARDSON: So it's really	
9	and Services Division.	9	on their part, not any oversight or	
10	Evidently I didn't get the word	10	omission on our part?	
11	out well.	11	MR. LEFLEUR: Correct. We're	
12	Those earning the CPM 2	12	once again, ahead of the game as	
13	designation are Don Barron in the	13	far as EPA reporting. They'll be	
14	Air Division, Susan Dingman and	14	catching up.	
15	I know she's not here in our	15	And, once again, people can go	
16	Permits and Services Division.	16	onto the EPA website and get -	
17	Jerome Hand in the back corner in	17	there are about 150 different	
18	the Permits and Services Division	18	graphs of performance and activity.	
19	also.	19	And people can go on and look at	
20	Would you please join me in	20	those and move around in them.	
21	congratulating them? Good work for	21	There's a lot of good information	
22	all of y'all.	22	in there, even though there are	
23	That concludes today's report.	23	some problems with some of it.	
		Page 38		Page 40
,	Pil he pleased to angues and		MR BICHARDSON TI	
2	I'll be pleased to answer any	1	MR. RICHARDSON: Thank you.	
3	questions you may have. MR. RICHARDSON: Director, I	2	CHAIRMAN BROWN: Any other	
537		3	questions or comments from the	
4	have a couple of questions about	4	Commission?	
6	your presentation on the dashboards.	5	(No response.)	
7	I was particularly concerned in	6	CHAIRMAN BROWN: Thank you.	
8	the lack of dashboard information	7	Next on the agenda is the report from the Commission Chair.	
9	presented on the non-majors	8		
10	general, which is over 80 percent	10	I would just like to note that this is the first of our new public	
11	of our NPDES program. Is that	11		
12	there and available?		comment period. We've got some	
13	MR. LEFLEUR: There is	12	registrants to speak after the Commission concludes its business	
14	information on the non-majors. The	13	portion of the meeting.	
15	EPA is currently working on getting	14	I just want to welcome everyone	
16	timely information on that.	16	that signed up to speak. We do	
17	Information on non-majors, we	17	appreciate your comments. I do	
18	submit it the same time we submit	18	want to emphasize the guidelines	
19	our data on majors. Other states,	19	that have been published to you.	
20	however, submit a different report.	20	And please refrain from anything	
- W	and the state of t	20		
21	It's called an ANCR report. And	21	that is ongoing that the Commission	
21 22	It's called an ANCR report. And that usually has a slightly over	21	that is ongoing that the Commission might have to rule on or litigated	

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		Page 41	Page 4
1	While the Department is not	1	and to execute the Verification of
2	required to speak, if you do want	2	Understanding between the
3	to speak and Mr. Director in	3	Commission and the Director
4	response to any comments, we'll	4	regarding the evaluation.
5	give you that opportunity. And if	5	The Committee in conclusion
6	any of the Commissioners want to	6	the Committee recommends that the
7	ask questions of the speakers, I'll	7	results and the recommendations be
8	give y'all that opportunity as	8	submitted to the Commission for
9	well.	9	adoption. That's the end of my
10	Next on the agenda is, the	10	statement.
11	Chair will call on Personnel	11	CHAIRMAN BROWN: Does anybody
12	Committee Chair Laier for a report	12	on the Commission have any
13	and recommendations from the	13	questions or comments regarding the
14	Personnel Committee on the ADEM	14	report?
15	Director job performance	15	(No response.)
16	evaluation, including potential	16	CHAIRMAN BROWN: Then we will
17	salary advances and meeting with	17	entertain a motion, if there is
18	the Chair excuse me with the	18	one.
19	Director regarding the summary of	19	MR. MILLER: I move we accept
20	written comments.	20	the Committee's recommendation.
21	MR. LAIER: Ready?	21	MS. MERRITT: And I second it.
22	CHAIRMAN BROWN: Ready.	22	
23	MR. LAIER: The Personnel		CHAIRMAN BROWN: Any discussion
23	WIK. LAIER. THE PERSONNEL	23	regarding the motion?
		Page 42	Page 44
1	Committee and Chair met this	1	(No response.)
2	morning at 10 a.m. We had a quorum.	2	CHAIRMAN BROWN: I have a
3	Our three committee members were	3	question. Every year we've been
4	together. The first order of	4	dealing with a budget crunch for
5	business was to adopt the draft	5	the last four or five years. What
6	summary of written comments on ADEM	6	have we as a Department been able
7	Director's job performance	7	to do, with regard to the salaries
8	evaluation. That was done	8	of our employees, over that time?
9	successfully.	9	MR. LEFLEUR: Mr. Chairman, the
.0	We had two other items to	10	State had a freeze on all the merit
1	discuss. One was a recommendation	11	raises that was lifted
2	that the Commission adopt a salary	12	approximately two years ago. Since
.3	advance to Director LeFleur of two	13	that time, we maintained a head
4	steps to step 17 in pay grade 90 in	14	count that is below our authorized
1.5	the amount of \$160,440.	15	head count, and because of that
.6	Recommendation number two was	16	we do that intentionally. We would
.7	that the Commission authorize the	17	prefer to have fewer high
.8	Personnel Committee Chair to meet	18	performing employees than a large
.9	with Director LeFleur regarding the	19	number of lower performing
	summary of written comments on the	20	employees. As far as salaries go,
		20	CHILDREF CAS LOS LOS SOLIDITES PO.
20		Wile con	선물 등 사람이 되었다면 하는 사람이 얼마를 하는 것이 없다면 하는 것이다면 하는
	ADEM Director's job performance evaluation and actions taken by the	21 22	every employee that has been eligible for a raise since the

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		Page 45		Page 47
1	received a raise, with the notable	1	Petitioner and the Department have	
2	exception of the Director. Not	2	2 representatives here today to	
3	that I want to remind anybody of	3	3 discuss the matter. So at this	
4	that.	4	4 time, we will call on the	
5	CHAIRMAN BROWN: All right.	5	5 Petitioner, a representative on	
6	Any other questions or thank		6 behalf of the Alabama Farmers	
7	you. Any other questions,		7 Federation I don't know who it	
8	comments? Anybody want to discuss	8	8 is to speak.	
9	this any further?	9	9 So the first thing you need to	
10	(No response.)	10		
11	CHAIRMAN BROWN: Call for the	11		
12	question. All in favor?	12	그는 그렇게 맛이 맛이 가게 하셨다면 하다 하나 하나 하다	
13	(Unanimous.)	13		
14	CHAIRMAN BROWN: Any opposed?	14	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	
15	(No response.)	15		
16	CHAIRMAN BROWN: It passes.	16		
17	MR. LEFLEUR: Thank you.	17		
18	CHAIRMAN BROWN: Next on the	18		
19	agenda is Consideration of Petition	19		
20	for Rulemaking to Amend ADEM	20		
21	Administrative Code 335-1-604	21		
22	Permit Application Fees to allow	22	as The same of	
23	the Director to collect part or all	23	3 change in wording will allow the	
		Page 46		Page 48
1	of funding needed to administer	1	Director of ADEM to collect part or	
2	the AFO/CAFO program not allocated	2	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	
3	by the state legislature. The		to administer the AFO/CAFO program	
4	proposed amendment is to add the	4		
5	wording "in whole or in part" to	5		
6	Rule 335-1-604(3) as follows:	6	e Tierre na vere	
7	Fees required by AFO/CAFO	7	The state of the s	
8	registration maybe suspended in	8		
9	part or whole by the Director to	9		
10	reflect budgetary circumstances of	10		
11	the program.	11	G DESCRIPTION OF THE PROPERTY	
12	A petition was made by Alabama	12	or an accompany to the part than to	
13	Farmers Federation. We have	13		
14	asked or the Commission asked	14		
15	that Director LeFleur assist the	15		
16	Commission by providing the	16		
17	Department's response to the	17		
18	petition and any relevant	18		
19	information. That response was	19		
20	submitted and has been circulated	20		
	amongst the Commissioners in	21		
	amonest the Commissioners in			
21	advance of the meeting.	22		

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1	program, which began in 1999, the	1 3	1	have questions or comments?	
2	Legislature has provided 100	2	2	I see you want to say	
3	percent of the funding necessary to	3	3	something.	
4	operate the program. In the recent	4	4	MR. LEFLEUR: I would point out	
5	FY 2016, they did not provide	5	5	that Commissioner Richardson has	
6	enough to fund the program. And	6	6	been very active and very important	
7	for FY 2017, it does not look like	7	7	in trying to convince the	
8	they will be providing enough or	8	8	Legislature of the need to fund	
9	potentially could be providing less	5	9	this program from the State's	
10	than the amount necessary to	10	0	General Fund budget. I have high	
11	operate the program.	11	1	hopes that his efforts will be met	
12	The way that the current rule	12	2	with success.	
13	reads, the Director and this is	13	3	CHAIRMAN BROWN: I think	
14	related only to the CAFO program.	14	4	everybody hopes that. If there's	
15	This particular rule is based only	15		no further discussion, I'll	
16	for the CAFO program. The rule	16	6	entertain a motion.	
17	says that the Director may suspend	17	7	MR. RICHARDSON: So moved.	
18	payment of that fee or collection	18	8	MR. LAIER: Second.	
19	of that fee. That has been done	19	9	CHAIRMAN BROWN: All in favor?	
20	since 1999. The universe of CAFOs	20	0	(Unanimous.)	
21	has increased dramatically since	21	1	CHAIRMAN BROWN: Is there any	
22	1999. And by virtue of that larger	22	2	other business any Commissioner	
23	number of facilities, the standard	23	3	wishes to address?	
		Page 50			Page 52
1	fee structure would result in	1	1	(No response.)	
2	collecting more than the amount		2	CHAIRMAN BROWN: With there	
3	necessary to operate the program.	3	3	being none, I'll note the next	
4	The proposed changes allow the	4		Commission meeting of December 16,	
5	Director to collect a portion of	5		2016, same time, same place.	
6	the fees that will supplement what	6	6	And we will move to the public	
7	the Legislature might provide,	7	7	comment period. I think I outlined	
8	either now or in the future, and	8		the ground rules, and we've got	
9	collect an amount equal to the cost	9		four people to speak.	
10	of the program.	10		And we will call first Adam	
11	Unlike other programs, the CAFO	11	1	Johnston.	
12	program is not supplemented by	12	2	MR. MILLER: Excuse me just a	
13	federal grants.	13	3	minute.	
14	CHAIRMAN BROWN: So what you're	14		(Commissioner Miller left the	
15	telling me is, we have an interest	1.5	5	meeting for a brief period.)	
16	group that has petitioned for its	16		CHAIRMAN BROWN: For the	
17	constituents to pay some money and	17	7	record, will you state your name	
18	a government agency that doesn't	18		and who you're here speaking on	
19	want to collect all that it could?	1.9		behalf of.	
20	MR. LEFLEUR: As strange as	20		MR. JOHNSTON: Thank you,	
	that sounds.	21	1	Commissioners. My name is Adam	
21	mai sounds.	21		Commissioners. 1413 manie is redain	
21 22	CHAIRMAN BROWN: These are	22		Johnston, A-D-A-M, J-O-H-N-S-T-O-N.	

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		Page 53			Page 55
1	Fighting for Health and Justice and		1	improper to the community's	
2	also stand in between lunch and a		2	concerns. They have improperly put	
3	state agency staff, so I'll stay		3	photographs on there without	
4	within the three minutes.		4	communicating with community	
5	CHAIRMAN BROWN: Thank you.		5	members or asked for permission to	
6	MR. JOHNSTON: Once again,		6	put their photos on there. We have	
7	thank y'all for this opportunity to	11.5	7	written specific letters to the	
8	have public comment. I think it's		8	state agency, including EPA's	
9	important that we have this	IN S	9	Office of Civil Rights and to the	
10	opportunity. I do want to say	10		Department of Justice asking that	
11	that before we start that we	1:		this deception of language be	
12	feel like we have pursued all	12		addressed.	
13	reasonable opportunities made	11		The Director wrote back, and we	
14	available to the Department and its	14		have copies of this information	
15	Director for addressing these	1:		that we could provide at a	
16	concerns. And our concerns today	16		different time. The Director wrote	
17	are completely directed to the	1.		back that he felt like the language	
18	Director, as the ultimate	18		was sufficient and removed one of	
19	responsibility of the Agency. And	19		the photographs that we asked to be	
20	we feel like all the actions	20		removed. And there are still other	
21	therefore underneath the Agency	2		photographs in this document, of	
22	reflect the Director's ability to	22		which citizens do not feel like	
23	manage and lead his Agency.	23		they have been properly asked for	
23	manage and lead in Agency.	2.	3	they have been property asked for	
		Page 54			Page 56
1	My comments today are		1	that permission.	
2	particularly about the community	:	2	We also do not feel that the	
3	engagement document. The comments	3	3	agency is, quote, unquote, going	
4	today have everything to do with	1.4	4	above and beyond for the community	
5	the recent job evaluation and		5	of Uniontown. And we would like to	
6	statement that was given. It has		6	address that through these comments	
7	everything do with some of the		7	as well.	
8	ongoing issues around the state,		8	So we're going to continue to	
9	and in particular Uniontown. And	2	9	ask the ADEM agency to remove any	
10	I'd be more than happy to provide	10	0	pictures or language that's in the	
11	any type of relevant information	11	1	community engagement documents to	
12	and data that y'all have and would	12		be reflective of the community's	
13	like to request and be more than	13		concerns and to actually speak with	
14	happy to get that to y'all after	14		the community and actually ask them	
15	today. I apologize if I don't have	15		how they feel about the language in	
16	any of it.	16		that. So we have great concern	
17	The comments I'd like to make	17		about the community engagement	
18	today, and specifically about the	18		document, and we feel like it's a	
		15		deceptive use of taxpayer money.	
	community engagement document, is			E	
19	community engagement document, is that members of Uniontown and other	17735	0	Also with the job evaluation	
	that members of Uniontown and other	20		Also with the job evaluation and we submitted formal comments to	
19 20	Section in the second of the s	17735	1	Also with the job evaluation and we submitted formal comments to the job evaluation back earlier	

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1	job evaluation for Director LeFleur	1	they would have never permitted	
2	paints a pretty good picture of	2	that landfill, we wouldn't be	
3	what's going on around the state	3	dealing with these Civil Rights	
4	and that there is incredible	4	investigations.	
5	disproportionate impact happening	5	We also feel that the direct	
6	as a result of the Director's	6	permitting of the Stones Throw	
7	management of the staff. It has no	7	Landfill in Tallassee has also	
8	reflection whatsoever of the state	8	violated rights of individuals'	
9	agency staff, other than the	9	concerns and that if the Director	
10	leadership of the Director.	10	would've never permitted that	
11	And we feel that under the	11	entity, then we wouldn't have these	
12	leadership of the Director that	12	civil rights concerns.	
13	many past permits have been	13	And so under the leadership of	
14	granted, that have which caused	14	the Director, you've seen continued	
15	severe, severe	15	civil rights violations; you've	
16	disproportionate impact in	16	seen continued also just great,	
17	communities and continued to	17	great, great disproportionate	
18	pollute the environment and impact	18	impact.	
19	public health in these communities.	19	And, unfortunately, Director,	
20	And with our comments	20	through your greatest efforts of	
21	submitted, we'd be more than happy	21	going above and beyond, you're	
22	to give any updates to the ADEM's	22	still failing the communities.	
23	Director's job evaluation that I	23	So we ask for his complete	
		Page 58		Page 60
1	believe ended in July or sometime	1	firing right now under his job	
2	around that point. We have a lot	2	record.	
3	more information that we'd like to	3	Five minutes left?	
4	share that we feel like the job	4	CHAIRMAN BROWN: No. That's	
5	evaluation is unsatisfactory to the	5	five minutes. You only had three.	
6	concerns of the community. And we	6	MR. RICHARDSON: What he's	
7	call for the complete resignation	7	saying is, you can have a seat.	
8	and firing of the Director at this	8	MR. JOHNSTON: What I'm saying	
9	immediate moment, and for many	9	is	
10	reasons that we will state	10	MR. RICHARDSON: What he's	
11	hereafter.	11	saying is, you can have a seat.	
12	We feel like the Director has	12	MR. JOHNSTON: What I'm saying	
13	been unresponsive to the concerns	13	is revoke this permit 5303, fill	
14	of the Uniontown citizens, in	14	the treatment plant in Uniontown	
15	particular, asking to have proper	15	MR. RICHARDSON:	
16	review of permits, in which these	16	Mr. Chairman	
17	permits have gone forth to continue	17	CHAIRMAN BROWN: Wrap it up.	
18	to produce pollution. We feel that	18	MR. JOHNSTON: And those are m	
19	under the leadership of the	19	final comments. I'll be more than	241
20	Director that the permitting of the	20	happy to get those any type of	
	Arrowhead landfill, the Title VI	21	information that you would like to	
21				
21 22	Civil Rights investigations, that	22	have requested be more than	

Page 61 CHAIRMAN BROWN: Thank you. Questions or comments for Mr. Johnston? (No response.) CHAIRMAN BROWN: Mr. Director, any comments? You don't have to. MR. LEFLEUR: Very briefly. 'm sorry. We will remove all photographs hat people who are in them that hey don't want to have in the book. And there was one request hat was removed. And the matters regarding Title VI, those are under litigation, so we are not discussing those. CHAIRMAN BROWN: Thank you. Next will be Mr. Michael William Mullen.	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	We are well, the social action committee and the fellowship generally has about a dozen concerns of social issues. One of strongly so is the impact of racism in our society. Another is the environment. And also as these two issues interact; the issue of environmental racism and the proclivity to locate environmental hazards in areas that are impacted of people of ethnic minorities and people of poverty. We specifically are concerned about the Commission's or the Department's consideration of	Page 63
Questions or comments for Mr. Johnston? (No response.) CHAIRMAN BROWN: Mr. Director, any comments? You don't have to. MR. LEFLEUR: Very briefly. 'm sorry. We will remove all photographs hat people who are in them that hey don't want to have in the book. And there was one request hat was removed. And the matters regarding Title VI, those are under litigation, so we are not discussing those. CHAIRMAN BROWN: Thank you. Next will be Mr. Michael	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	action committee and the fellowship generally has about a dozen concerns of social issues. One of strongly so is the impact of racism in our society. Another is the environment. And also as these two issues interact; the issue of environmental racism and the proclivity to locate environmental hazards in areas that are impacted of people of ethnic minorities and people of poverty. We specifically are concerned about the Commission's or the	
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we are not discussing those. CHAIRMAN BROWN: Thank you. Next will be Mr. Michael	16		
CHAIRMAN BROWN: Thank you. Next will be Mr. Michael		Department's consideration of	
Next will be Mr. Michael	11	renewing the permit of the	
	18	Arrowhead Landfill in Uniontown,	
william Mulich.	19	Committee of the Commit	
MR. MULLEN: Based on	568	Perry County, Alabama. The EPA has	
	2597.6		
		The state of the s	
	3850		
nis morning, i withdraw my	23	concerns and environmental concerns	
Page 62			Page 64
comments because they were about a	1	of the water quality. The water	
	2		
	3		
	4		
	5		
	6		
a metal control and the contro	7		
The state of the s	1,100		
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10 miles 1 miles 200 miles (10 miles 10	1,550,550		
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A STATE OF THE STA			
IN COMMENT OF THE STATE OF THE	51.55%.1		
	13	Ramana Marana Barana and a sanara	
AND THE SECOND SECOND SECURITY OF THE SECOND	10000	Control of the Contro	
	2700		
	onversations I've had with the ield Operations Director Chief his morning, I withdraw my	onversations I've had with the ield Operations Director Chief 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	onversations I've had with the field Operations Director Chief his morning, I withdraw my Page 62 omments because they were about a pecific example of failure to meet the things that you all put forward to the 2014 strategic plan about the state of Alabama. Ou something in writing because they meet thing I was going to the omment on this morning is operfully no longer remains, so I perceitae it. CHAIRMAN BROWN: Thank you. Thank you. CHAIRMAN BROWN: Good morning. CHAIRMAN BROWN: Good morning and welcome. MR. ILACHILD: My name is Jimmy and in the 2014 with the social action Page 62 1 of the water quality. The water obviously has many health acconcerns 2 obviously has many health convicusly has many health acconcerns 2 obviously has many health convicusly has many health acconcerns 2 obviously has many health convicusly has many health acconcerns 2 obviously has many health convicusly has many health acconcerns 2 obviously has many health convicusly has many health acconcerns 2 obviously has many health convicusly has many health acconcerns 2 obviously has many health acconcerns 4 ordering figure to meet convicusly doesn't just stay in the state of Alabama. 4 rivers and affects people all over the state of Alabama. 6 We wonder how the Department can even consider renewing the permit of Arrowhead Landfill, which exist basically to dump coal ash into the landfill there and which is a very toxic and exist basically to dump coal ash into the landfill there and which is a very toxic and exist basically to dump coal ash into the landfill there and which is a very toxic and exist basically to dump coal ash into the landfill there and which is a very toxic and exist basically to dump coal ash into the landfill there and which is a very toxic and exist basically to dump coal ash into the landfill there and which is a very tox

Comi	mission receing			October 21, 201
		Page 65		Page 67
1	think, Commissioners, to all the	1	was permitted to use a tarp. I	
2	petitioners here and Mr. LeFleur.	2	have pictures of that tarp being	
3	And I didn't read your guidelines.	3	applied where it doesn't cover up	
4	CHAIRMAN BROWN: That's okay.	4	half the trash and the buzzards all	
5	MR. SMITH: But if I get out of	5	over the top of it eating through	
6	line, that's okay. I'm not one to	6	it. That's just one example.	
7	get up and speak, but I'm always	7	We've got school children that	
8	asked to get up and speak.	8	cannot safely get on the school	
9	My issues are I represent	9	bus. We've got a bus driver that	
10	the Ashurst Bar/Smith Community	10	can't take a day off because nobody	
11	the Tallassee Waste Disposal	11	else will give her a day off on	
12	Center. Mine is real simple. I'm	12	that route she drives because of	
13	sure you've heard this a dozen	13	the amount of the traffic that's	
14	times before because we've been	14	coming down those same little	
15	here with the same issues probably	15	narrow, winding cow paths that	
16	since the '90s.	16	existed on that road.	
17	Our issue is big, and our issue	17	My problem is that we make a	
18	is because the Department of	18	decision in bubbles. In siting	
19	Justice on down to here, it does	19	landfills, first of all, it seems	
20	not seem that Title VI is being	20	like we're picking out minority	
21	enforced. It does not seem that	21	communities, based on the data	
22	way.	22	looking around the state. The	
23	I was looking at your brochure.	23	second thing is here is that when	
	i was tooking at your broading.	23	second timing is here is that when	
		Page 66		Page 68
1	It says here the mission of ADEM is	1	they're put there, there doesn't	
2	to ensure that all citizens of the	2	seem to be any consideration of	
3	state is in a safe, healthful, and	3	punitive impacts on connected	
4	productive environment. And what	4	activity. We've got semi's	
5	I'm about to share with you, this	5	crossing bridges that they can't	
6	is not happening in our community.	6	even stay on that side of the road	
7	I walked outside of my house	7	because the bridges are so narrow	
8	last night and made the mistake of	8	on Highway 49, a state highway,	
9	going (indicating,) and my nose	9	coming off interstate 85. You wake	
LO	started burning. And the reason my	10	in the morning, and you hear this	
11	nose is burning I've been there	11	flapping of wings because buzzards	
12	for a while now. I've been in that	12	are sitting all over the top of	
13	house for 16 years. I was raised	13	your house and the trees. You	
14	on that same piece of planet is	14	know, the people in the community	
15	because that landfill there has a	15	tell me here that fisheries no	
16	mound of trash that is so high that	16	longer exist. There are streams	
17	it's over the top of all the	17	that have never been dry before	
18	vegetation there. And it was bad	18	and even though this is a rough	
19	enough when they were covering it	19	drought that are dry.	
	according to the guidelines, you	20	All this going on in our	
0.5		2.0	and brand on an our	
	know, compact it down to 2 feet and	21	community. And my problem is her	e.
20 21 22	know, compact it down to 2 feet and then put 6 feet of surface soil	21	community. And my problem is her the same thing that Adam said. Had	

Com	mission Meeting	-	Octobe	er 21, 201
	Page 69			Page 71
1	siting was done, we wouldn't have	1	adjourned. Well, all in favor?	
2	these problems.	2		
3	The Commission meetings are	3	er i de de la	
4	fine. I've had a whole lot of	4	(The proceeding ended at	
5	public involvement where I've had	5	12:00 p.m.)	
6	to make decisions like you do.	6	* * * * * * *	
7	When I want public input, I put the	7	ŧ.	
8	meetings at a time when the public	8	r .	
9	can show up. There would be a	9	K	
10	whole lot more people here if they	10).	
11	didn't have to go to work. And	11	8	
12	remember Title VI is about	12	B.	
13	protecting people who can't defend	13		
14	themselves. What we are seeing is,	14		
15	y'all are taking the path of least	15		
16	resistance. We hadn't paid us no	16	K.	
17	lawyers. We can't take off our	17		
18	jobs and come to these meetings and	18		
19	tell you what's happening with us.	19	0	
20	The church that we meet in had	20		
21	to tear the floors out of the	21	· Ø	
22	church and put plastic over the	22		
23	soil because the odor was coming	23		
	Page 70	H		Page 72
1	through the floor and the people	1	REPORTER'S CERTIFICATE	
2	couldn't have service. We met	2		
3	there Sunday evening, along with a	3	I, April Sargent, Certified Court	
4	whole lot of TV cameras. And in	4	orter, hereby certify that I reported the	
5	that process there, the people in	5	ve and foregoing transcript, and that the	
6	the room started coughing. They've	6	es herein contain a true and accurate	
7	had to buy filtration systems just	7	nscription of the proceedings.	
8	to hold services in that church.	8		
9	So all this sounds good and	9	I further certify that I am neither	
10	looks good on Powerpoint. But if	10	kin nor of counsel to any of the parties	
11	this is the best the nation can do.		said cause, nor in any manner interested	
12	we're in trouble.	1000	the results thereof.	
13	Thank you.	13		
14	CHAIRMAN BROWN: Thank you.	14		
15	Any questions or comments?	15		
16	Mr. Director?	16		
17	(No response.)	17		
	Control of the Contro	18	Certified Court Reporter	
18	CHAIRMAN BROWN: With that the	1.0		
	CHAIRMAN BROWN: With that, the	19		
19	Chair will entertain a motion to			
19 20	Chair will entertain a motion to adjourn.	19		
18 19 20 21	Chair will entertain a motion to	19 20		

REPORTER'S CERTIFICATE

I, April Sargent, Certified Court
Reporter, hereby certify that I reported the
above and foregoing transcript, and that the
pages herein contain a true and accurate
transcription of the proceedings.

I further certify that I am neither of kin nor of counsel to any of the parties to said cause, nor in any manner interested in the results thereof.

This 3rd day of October, 2016.

/s/APRIL SARGENT, ACCR-579 Certified Court Reporter CCR EXPIRATION: 9/30/17

46:4 added (1) 12:15 addition (3) 12:2;17:6;22:16 additional (2)	24:3;32:2,6;34:4 agency (11) 34:4;50:18;53:3,19, 21,23;55:8;56:3,9;	38:21 Animal (1) 7:11 annual (3)	6:18 authorize (1) 42:17
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12:2;17:6;22:16 additional (2)	21,23;55:8;56:3,9;	annual (3)	1 1 2 3 3 3 3 7 7 1 5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
additional (2)			authorized (1)
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20 11 22 11	agenda (6)	anticipated (3)	available (15)
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	and the state of t		33:6,10;34:22
			averages (2)
			29:22;35:7
	air (9)	applications (5)	aware (1)
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Adequacy (1)	Alabama's (2)	area (1)	65:10
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4:17;42:5,12	along (2)	지원하는 아이를 하는 것이 되었다. 그리는 그들은 지원으로 가장하는 것이 없다.	Battle (1)
adoption (1)	8:4;70:3		14:17
43:9	alternative (1)		beating (1)
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	although (1)		become (1)
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advanced (1)	always (1)		becomes (1)
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advancing (1)	amendment (2)	46:15	begin (1)
		associated (1)	7:19
2415			begins (1)
7:2		The state of the s	19:19
Affairs (1)			behalf (2)
	46:21		47:6;52:19
	amount (5)		below (2)
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affects (1)			Belt (1)
64:4	1 April 2		52:23
	25:7		best (1)
	307 February 2017	[] [] [] [] [] [] [] [] [] []	70:11
10 E 1945			better (2)
	10 COM		29:20;34:21
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Part B

Attachment Index

Attachment 1 Agenda

Attachment 2 Order to adopt motion to accept Lanier Brown as Chair and Scott Phillips as Vice Chair (Agenda Item 2)

Attachment 3 Director's Slides (Agenda Item 3)

Attachment 4 Order to adopt recommendations of the Personnel Committee (Agenda Item 5)

Attachment 5 Order to refer petition to the Department to proceed to rulemaking with the proposed amendment and attached Petition for Amendment of ADEM State Administrative Rule, EMC Rulemaking Petition 17-01 (Agenda Item 6)



AGENDA*

MEETING OF THE

ALABAMA ENVIRONMENTAL MANAGEMENT COMMISSION DATE: October 21, 2016

TIME: 11:00 a.m.

LOCATION: Alabama Department of Environmental Management (ADEM) Building
Alabama Room (Main Conference Room)
1400 Coliseum Boulevard
Montgomery, Alabama 36110-2400

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2.	Elections	2
3.	Report from the ADEM Director	2
4.	Report from the Commission Chair	2
5.	Report and recommendations from the Personnel Committee on the ADEM Director Job Performance Evaluation for Commission consideration	2
6.	Consideration of Petition for Rulemaking to Amend ADEM Administrative Code Rule 335-1-604 Permit Application Fees EMC Rulemaking Petition 17-01 Petitioner – Alabama Farmers Federation (NPDES-Related Matter)	2
7.	Other business	2
8.	Future business session	2
PUBL	IC COMMENT PERIOD	3

^{*} The Agenda for this meeting will be available on the ADEM website, <u>www.adem.alabama.gov</u>, under Environmental Management Commission.

^{**} The Minutes for this meeting will be available on the ADEM website under Environmental Management Commission.

CONSIDERATION OF MINUTES OF MEETING HELD ON AUGUST 19, 2016

2. ELECTIONS

The Commission will elect a Commission Chair and Vice Chair.

- REPORT FROM THE ADEM DIRECTOR
- REPORT FROM THE COMMISSION CHAIR
- 5. REPORT AND RECOMMENDATIONS FROM THE PERSONNEL COMMITTEE ON THE ADEM DIRECTOR
 JOB PERFORMANCE EVALUATION FOR COMMISSION CONSIDERATION

The Personnel Committee will report on the ADEM Director Job Performance Evaluation and present the Committee's recommendations to the Commission for consideration.

6. CONSIDERATION OF PETITION FOR RULEMAKING TO AMEND ADEM ADMINISTRATIVE CODE RULE 335-1-6-.04 PERMIT APPLICATION FEES, EMC RULEMAKING PETITION 17-01, PETITIONER – ALABAMA FARMERS FEDERATION (NPDES-RELATED MATTER)

The Commission will consider the petition for rulemaking to amend ADEM Administrative Code Rule 335-1-6-.04 Permit Application Fees to allow the Director to collect part or all of funding needed to administer the AFO/CAFO program not allocated by the state legislature. The proposed amendment would add the wording "in part or whole" to Rule 335-1-6-.04(3) as follows: Fees required by AFO/CAFO registration may be suspended <u>in part or whole</u> by category by the Director to reflect the budgetary circumstances of the AFO/CAFO program.

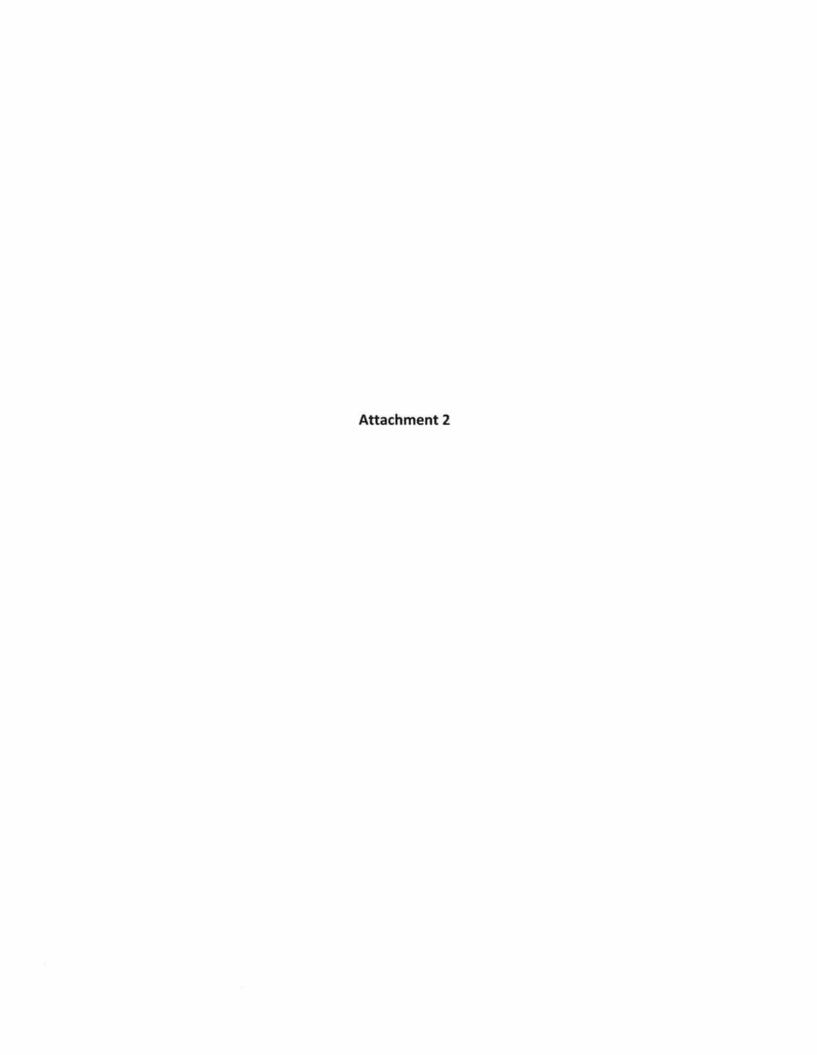
- 7. OTHER BUSINESS
- FUTURE BUSINESS SESSION

PUBLIC COMMENT PERIOD

BRIEF STATEMENTS BY MEMBERS OF THE PUBLIC REGISTERED TO SPEAK

Members of the public that wish to make a brief statement at a Commission meeting may do so by first signing in on a register maintained by the Commission office prior to each regularly scheduled meeting. The register will close ten minutes prior to convening each meeting of the Commission. Following completion of all agenda items, the Commission Chair will call on members of the public wishing to make a statement in the order their names appear on the register. Speakers are encouraged to limit their statement to matters that directly relate to the Commission's functions. Speakers will be asked to observe a three minute time limit. While an effort will be made to hear all members of the public signed on the register, the Commission may place reasonable limitations on the number of speakers to be heard. (Guideline 11, Guidelines for Public Comment).

The Guidelines for Public Comment are used in the application of ADEM Administrative Code 335-2, Environmental Management Commission Regulations, Rule 335-2-3-.05, Agenda and Public Participation. The Guidelines for Public Comment serve to educate and inform the public as to how the Commission interprets and intends to apply the Rule. The revised Rule 335-2-3-.05 was effective October 7, 2016.



BEFORE THE ENVIRONMENTAL MANAGEMENT COMMISSION OF THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

MOTION

Accept Lanier Brown as Chair and

Scott Phillips as Vice Chair

ORDER

This cause having come before the Environmental Management Commission pursuant to the above motion, and having considered the same, the Commission hereby ORDERS, ADJUDGES, and DECREES as follows:

- 1. That the above motion is hereby adopted; and
- That this action has been taken and this Order shall be deemed rendered effective as of the date shown below.

Environmental Management Commission Order Page 2

APPROVED:

Commissioner

ISSUED this 21st day of October 2016.

Commissioner

This is to certify that this Order is a true and accurate account of the actions taken by the Environmental Management Commission on this 21st day of October 2016.

H. Lanier Brown, II, Chair Environmental Management Commission Certified this 21st day of October 2016



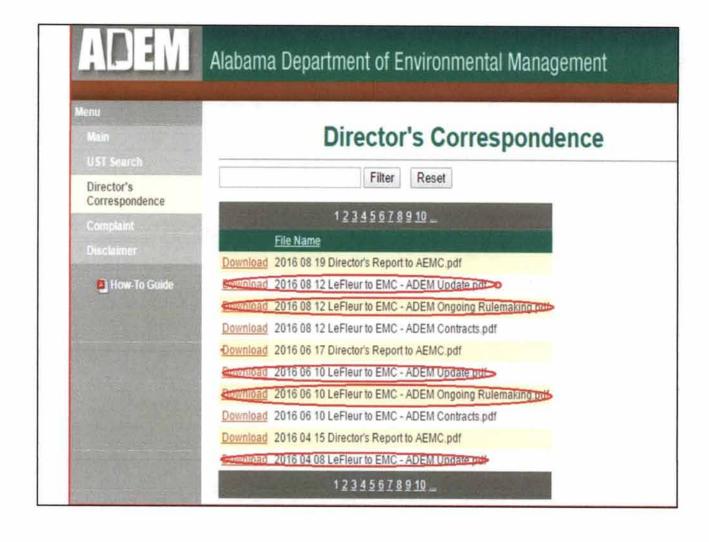
Alabama Department of Environmental Management

Shared AEMC / ADEM Plan Goals

- Effective and Responsive Commission
- High Performing Work Environment
- Credible Relationships with External Stakeholders
- Efficient and Effective Departmental Operations

Alabama Department of Environmental Management

- Effective and Responsive Commission
 - Information on proposed rulemaking
 - Information on current environmental policy issues
 - Regular updates on Operating Plan progress
 - Provide performance metrics

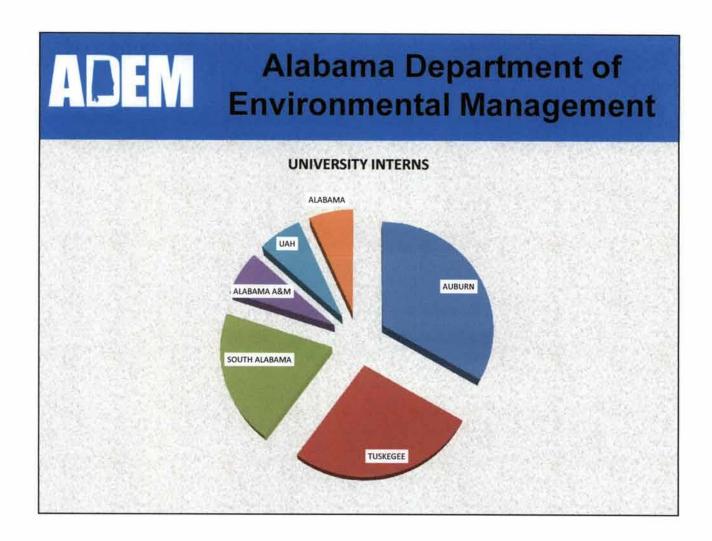


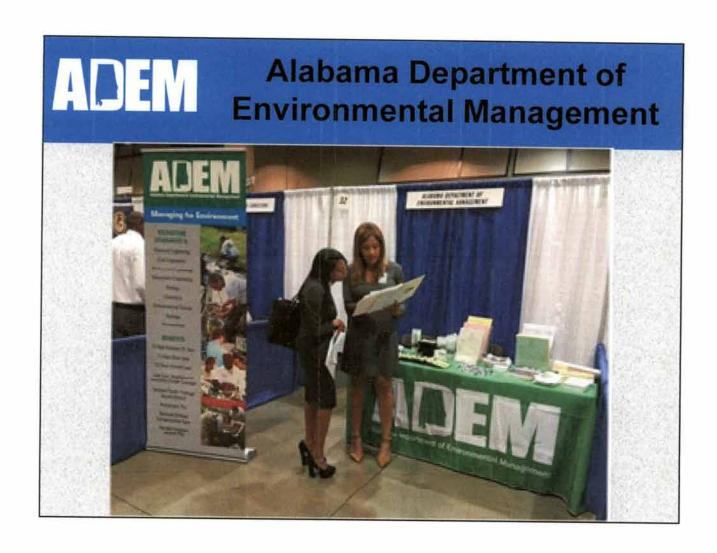
Alabama Deput. Environmental Management

- High Performing Work Environment
 - Financial resources
 - Human resources
 - Data driven performance measurement
 - Promote innovation

Alabama Department of Environmental Management

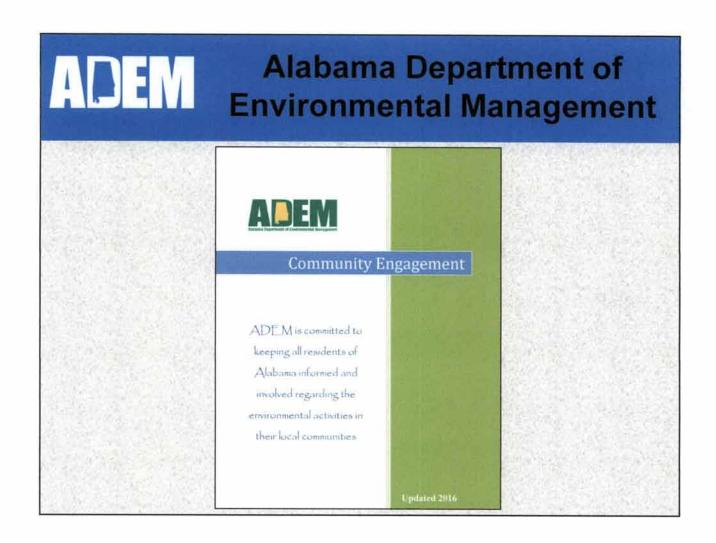
NEW FUNDING SOURCES	DOLLARS
Clean Diesel	219,000
Clean Vessel	704,000
Brownfield	45,000
Exchange Network	211,000
Multi-purpose	380,000
Underground Storage Tank	200,000
TOTAL	1,760,000

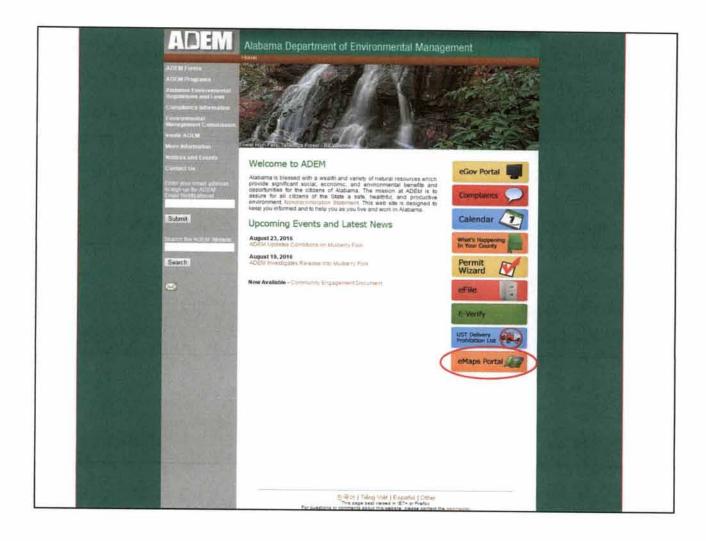


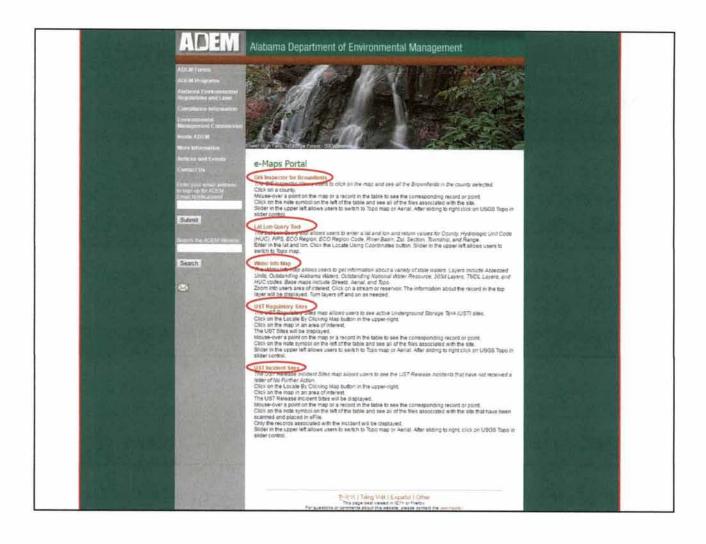


Alabama Department of Environmental Management

- Credible Relationships with External Stakeholders
 - Meet with private sector, NGOs, Fed & State
 - Community engagement document
 - Website information
 - Energy efficiency and safe water outreach

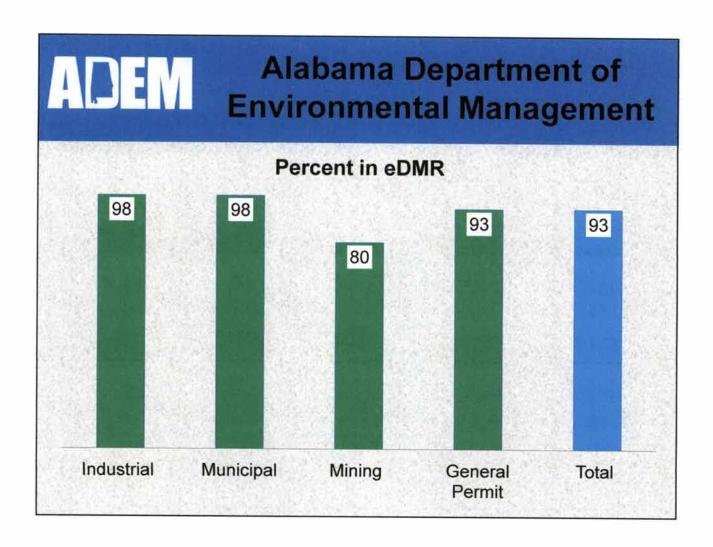


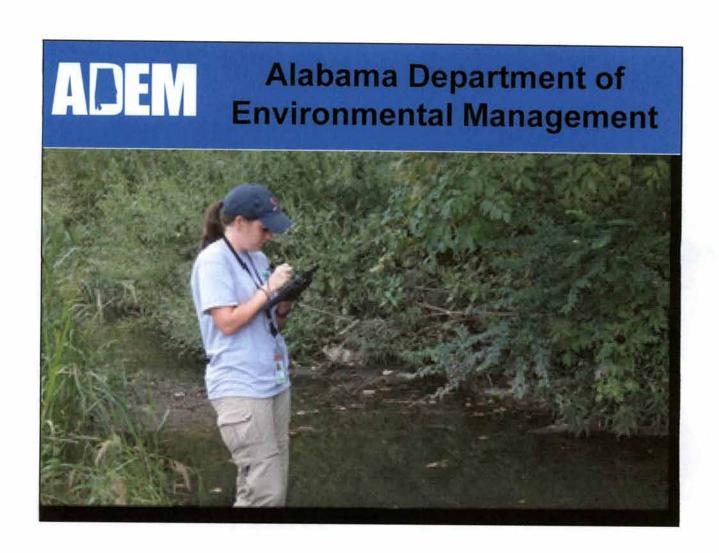


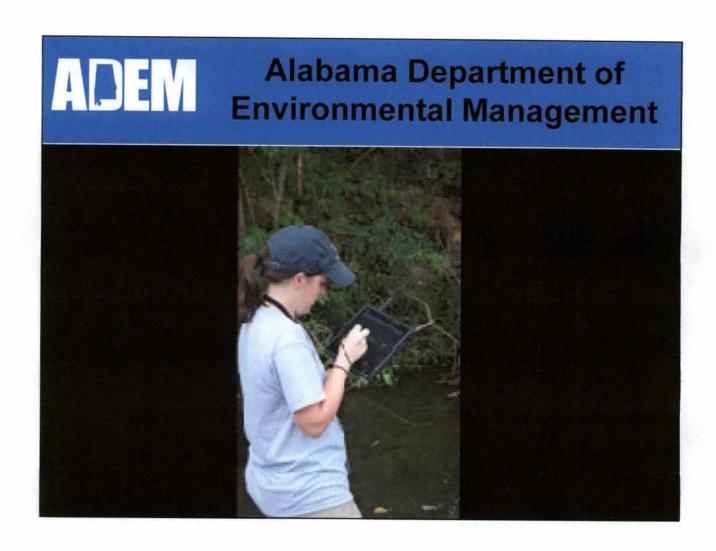


Environmental Management

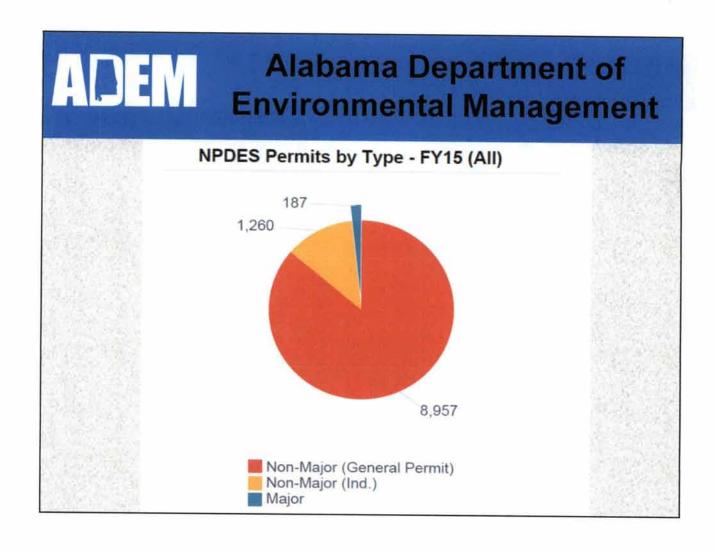
- Efficient and Effective Departmental Operations
 - Effective internal communication
 - Meet or exceed EPA work plan
 - Incorporate electronic applications
 - Operate with tight budget

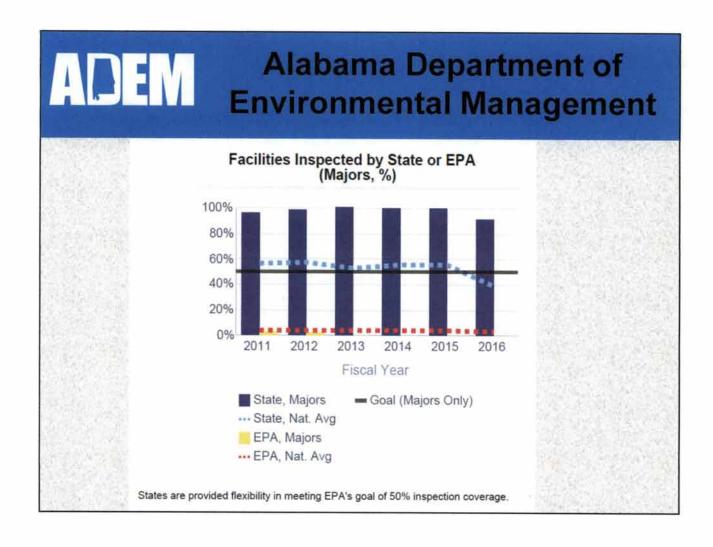


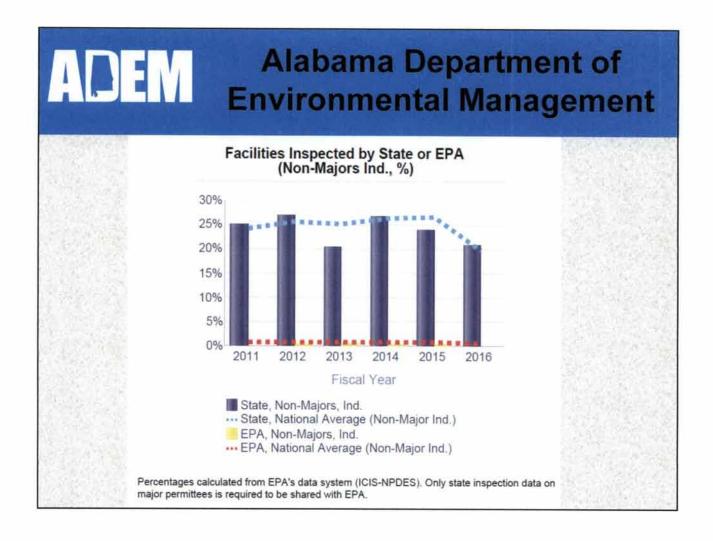


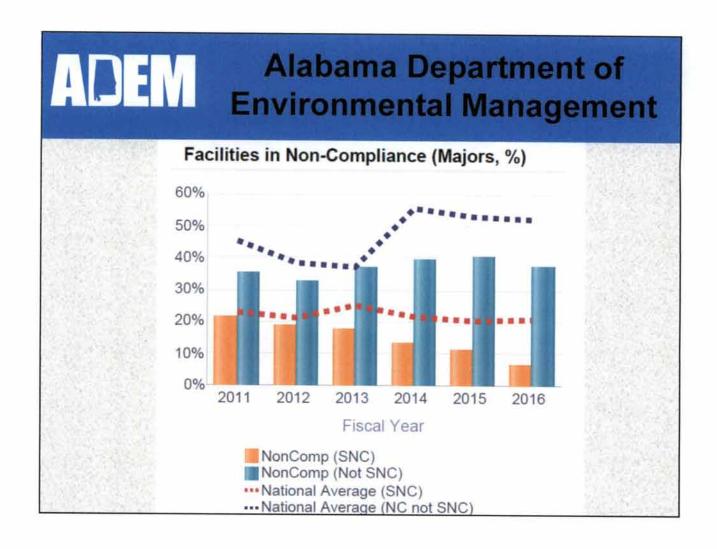


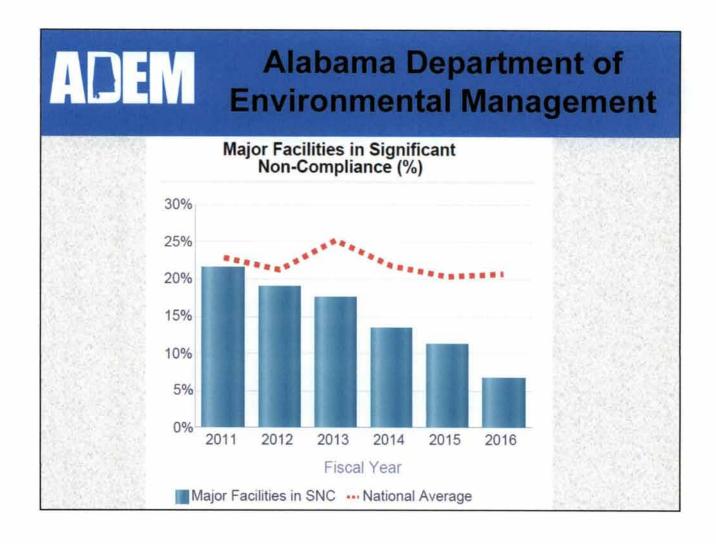


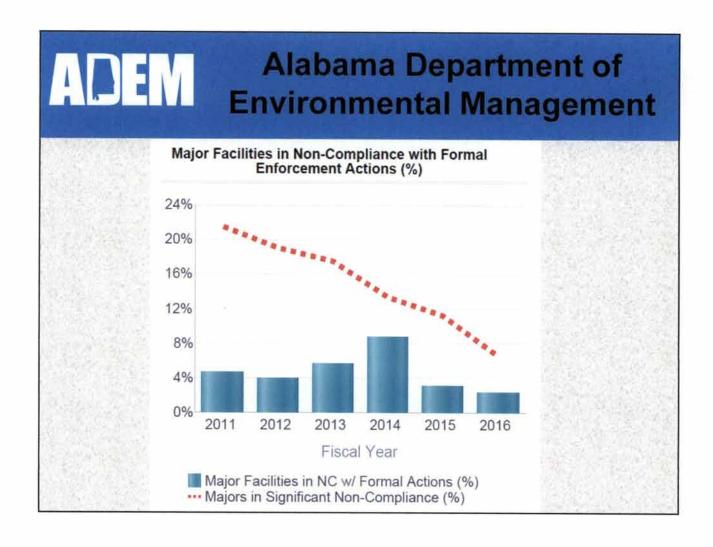


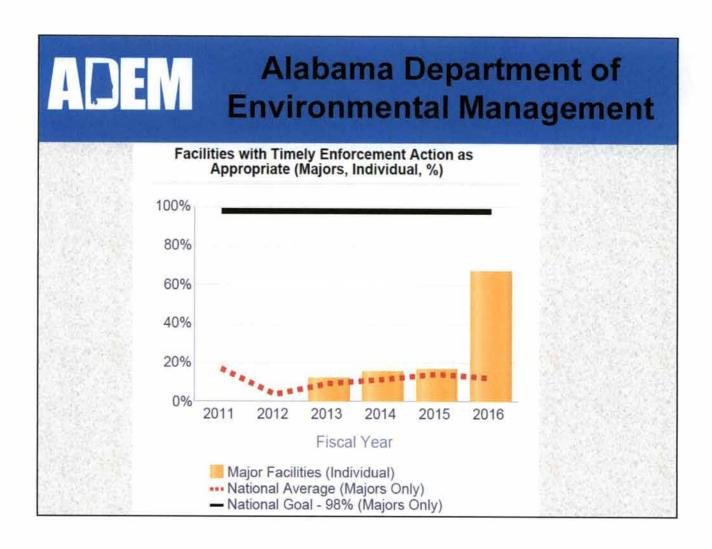














BEFORE THE ENVIRONMENTAL MANAGEMENT COMMISSION OF THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

MOTION

Adopt the recommendations of the Personnel Committee

ORDER

This cause having come before the Environmental Management Commission pursuant to the above motion, and having considered the same, the Commission hereby ORDERS, ADJUDGES, and DECREES as follows:

- That the above motion is hereby adopted; and
- That pursuant to the adoption of the recommendations of the Personnel Committee,
 the Commission approves a salary advance for Director LeFleur of two steps to Step 17 in Pay Grade 90
 (per year salary of \$160,440.00); and
- 3. That pursuant to the adoption of the recommendations of the Personnel Committee, the Chair of the Personnel Committee is authorized to meet with Director LeFleur regarding the Summary of Written Comments on ADEM Director Job Performance Evaluation and action taken by the Commission regarding the evaluation and to execute the verification of understanding between the Commission and the Director regarding the evaluation; and
- That this action has been taken and this Order shall be deemed rendered effective as of the date shown below.

Environmental Management Commission Order Page 2

ISSUED this 21st day of October 2016.	
APPROVED: Man J. Mento	EA MAD
Commissioner	Commissioner
Jams & Son	- Cump Richardson
Commissioner July H	Commissioner
Commissioner,	Commissioner
Commissioner	
DISAPPROVED:	
Commissioner	Commissioner
Commissioner	

This is to certify that this Order is a true and accurate account of the actions taken by the Environmental Management Commission on this 21st day of October 2016.

H. Lanier Brown, II, Chair Environmental Management Commission Certified this 21st day of October 2016



BEFORE THE ENVIRONMENTAL MANAGEMENT COMMISSION OF THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

In the matter of:)	
)	
Petition for Rulemaking to Amend)	EMC Rulemaking Petition 17-01
ADEM Administrative Code)	
Rule 335-1-604 Permit Application Fees)	
Petitioner – Alabama Farmers Federation)	

MOTION

Refer petition to the Department to proceed to rulemaking with the proposed amendment

ORDER

This cause coming before the Alabama Environmental Management Commission pursuant to the above-referenced petition for rulemaking and arguments supporting said petition, and the position of the Alabama Department of Environmental Management having been considered, it is hereby ORDERED:

That the above-referenced motion is hereby adopted;

That the petition is hereby referred to the Department to proceed to rulemaking with the proposed amendment to ADEM Administrative Code Rule 335-1-6-.04(3); and

That rulemaking proceedings shall be initiated in accordance with <u>Code of Alabama</u> 1975, §§ 22-22A-8 and 41-22-5, as amended; and

That this action has been taken and this order issued by the Alabama Environmental Management Commission effective October 21, 2016; and

That a copy of this order shall be served upon the parties either personally or by certified mail, return receipt requested.

Environmental Management Commission Order Page 2

ISSUED this 21st day of October 2016.

APPROVED: Amy Menute Commissioner Commissioner Commissioner Commissioner Commissioner Commissioner Commissioner	Commissioner Commissioner Commissioner
DISAPPROVED:	
Commissioner	Commissioner
Commissioner	

This is to certify that this Order is a true and accurate account of the actions taken by the Environmental Management Commission on this 21st day of October 2016.

H. Lanier Brown, II, Chair Environmental Management Commission

Certified this 21st day of October 2016

H. Lanier Brown, II, Esq. (Chair) of the Environmental Management Commission (EMC)
 C/O Alabama Department of Environmental Management (ADEM)
 1400 Coliseum Boulevard, Montgomery, Alabama 36110

PETITION FOR AMENDMENT OF ADEM STATE ADMINISTRATIVE RULE

In accordance with 335-2-2-.03 Right to Petition of the ADEM Environmental Management Commission any person may petition the commission to adopt, amend or repeal a rule by making and filing a written petition in accordance with rule.

Contact Information of the Organization requesting the Petition

Petitioner's Name: Alabama Farmers Federation

Contact: Guy Hall

Mailing Address: PO Box 11000, Montgomery, Alabama 36191-0001 Telephone: 334-612-5181 Email: ghall@alfafarmers.org

Statement of Interest of the Petition

We are requesting the EMC to amend the current language in the Alabama Department of Environmental Management's (ADEM) AFO/CAFO General Administration Administrative Code Chapter 335-1-6-.04 Permit Application Fees. This will allow the Director of ADEM to collect part or all of funding needed to administer the AFO/CAFO program not allocated by the state legislature.

Specific Rule and how it is to be amended

Requested Amendment of Rule:

335-1-6-.04 Permit Application Fees.

(3) Fees required by AFO/CAFO registration may be suspended in part or whole by category by the Director to reflect the budgetary circumstances of the AFO/CAFO program.

Information to Support the Petition

History of Alabama Working Together to Protect the Environment

Since the beginning of the program the state of Alabama Legislature has allocated all or part of the funding needed to run the AFO/CAFO program. In years when the state does not allocate enough funding, the director needs the discretion to collect part of the fees from farms under the NPDES permit.

Petitions Position on the Considerations

We want to thank the ADEM Environmental Management Commission for considering our petition for the amendment 335-1-6-.04 Permit Application Fees. Our organization supports state and federal funding being allocated to defray the cost of burdensome environmental rules and regulations on Alabama farmers. If state or federal funding are not adequate to administer the program, we would prefer that the ADEM Director collect only the amount of funding not allocated by the state legislature.

Sincerely,

Guy Hall, Director, Dairy, Pork & Poultry Divisions