WATER DIVISION
MINING AND NATURAL RESOURCES SECTION
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

POLLUTON ABATEMENT/TREATMENT MEASURES AND SEDIMENT CONTROL STRUCTURES
CERTIFICATION REPORT

Please type or print in ink. Use one form per outfall. Please complete all questions. Use “N/A” where appropriate. Incorrect/Incomplete Forms will be returned and may delay approval.

Name of Permittee: ____________________________
Postal Address of Permittee: ____________________________
Facility Name: ____________________________
NPDES Permit Number: ____________________________
Point Source (Outfall) Number: ____________________________
Location of Outfall:
County: __________________ Township: ______ Range: ______ Section: ______
Latitude: ________________ Longitude: ________________ (In degrees, minutes, & seconds)
Consulting Firm Name & Address: ____________________________
Consulting Firm Phone: (____) __________ Fax: (____) __________ Email Address: __________

Based upon the post-construction inspection of the above-referenced facility on (date) ____________________________
which I or personnel under my supervision (Print name: ____________________________) conducted, I certify that all pollution abatement/treatment structures/measures, including each basin and its associated structures, have been designed and properly constructed according to good engineering practices, and in accordance with the requirements of the above-referenced NPDES permit and: (check one)

☐ ASMC PERMITTED OR BONDED FACILITIES
In accordance with ASMC Administrative Code 880-X-8F and 880-X-10C and/or the detailed design plans approved by ASMC.

☐ NON-ASMC PERMITTED OR BONDED FACILITIES
ADEM Administrative Code r. 335-6-9, including Appendix A and B, and applicable sections of Chapters 335-6-3, 335-6-6, and are built:

☐ In accordance with good engineering practices, and in strict agreement with the above-referenced NPDES permit, ADEM regulations, and the construction plans or revision accepted for the above-referenced NPDES permit application.

☐ In accordance with good engineering practices, and in strict agreement with the above-referenced NPDES permit, ADEM regulations, and substantial agreement with the construction plans or revision accepted for the above-referenced NPDES permit application with minor exceptions. Detail these minor exceptions below or on back of form and submit revised construction plans if necessary. Document all reasons for exceptions.

PE Name (Please Type or Print) ____________________________ Signature ____________________________ Date ____________________________

PE Registration # and Affix Seal

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