

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)

NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

Instructions: Please complete all questions. Respond with "N/A" as appropriate. Forms with incomplete or incorrect answers, or missing signatures will delay processing and may result in appropriate compliance action by the Department.

ITEM I.

Permittee Name:	Facility/Site Name:
Permit Number:	County:
Facility/Site Entrance Latitude & Longitude:	Phone Number:
Facility/Site Street Address or Location Description:	

ITEM II.

List name of current ultimate receiving water(s) (indicate if through MS4) and the number of disturbed acres which drains through each treatment system or BMP: Add additional sheet(s) if necessary.

Receiving Water	Disturbed Acres	Discharge Point #

ITEM III.

YES	NO	1. Did discharges of sediment or other pollutants occur from the site? If "Yes", please list a description of the discharge(s) and their location(s):
YES	NO	2. Were BMPs properly implemented and maintained at the time of inspection? If "No", please provide location(s) and descriptions of BMPs that need maintenance:
YES	NO	3. Are BMPs needed in addition to those already present onsite at the time of inspection? If "Yes" please provide a description and location of additional BMPs that are needed:
YES	NO	4. Have any BMPs failed to operate as designed? If "Yes", please provide location(s) and description of BMP(s) that failed:
YES	NO	5. 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:

