

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)
 NPDES NONCOAL/NONMETALLIC MINING AND DRY PROCESSING LESS THAN 5 ACRES
 STORMWATER INSPECTION REPORT AND BMP CERTIFICATION**

Instructions: 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 legibly in blue or black ink.

Complete this form, attach additional information as necessary, and submit to the ADEM Montgomery office, ATTN: Water Division.

Item I.

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

Item II.

List name of current receiving water(s), the number of disturbed acres which drain through each treatment system or BMP, and the discharge point number as listed on the submitted NOI. Add additional sheet(s) if necessary.		
Receiving Water	Disturbed Acres	Discharge Point #

Item III.

1. <input type="checkbox"/> YES <input type="checkbox"/> NO Did discharges of sediment or other pollutants occur from the site? If "Yes", please list a description of the discharge(s) and their location(s):
2. <input type="checkbox"/> YES <input type="checkbox"/> NO Were BMPs properly implemented and maintained at the time of inspection? If "No", please provide location(s) and descriptions of BMPs that need maintenance:
3. <input type="checkbox"/> YES <input type="checkbox"/> NO Have any BMPs failed to operate as designed? If "Yes", please provide location(s) and description of BMP(s) that failed:
4. <input type="checkbox"/> YES <input type="checkbox"/> NO Were BMPs installed in a manner consistent with the BMP Plan? If "No", please provide a description and location of where the BMPs were either not installed or installed incorrectly:
5. <input type="checkbox"/> YES <input type="checkbox"/> NO Are BMPs needed in addition to those already present onsite at the time of inspection? If "Yes" please provide a description and location of additional BMPs that are needed:

