NPDES Construction Stormwater Program

2026 CGP Permit Changes

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Topics

- What's New in the 2026 CGP
- Updated Construction Inspection Form
- Q & A

Construction Stormwater General Permit ALR100000

- **Fees - No Changes**
- Initial/Reissuance $1385
- Modification $800
  - Permittee name change (requires a signed Transfer Agreement)
  - Change in ownership (requires a signed Transfer Agreement)
  - Addition of a Co-Permittee
  - Change in project or site name
  - Addition/removal of receiving water(s)
  - Addition/removal of outfalls
  - Change in acreage
- Information Update - No fee
  - Change or additional of new responsible Official, and/or permit contacts
  - Change or addition of new QCP
  - Change in mailing address of Permittee

What's New in the CGP

Part I.B. Eligibility

2. Allowable Non-Stormwater Discharges

(l) Uncontaminated construction dewatering water

What's New in the CGP

Added additional eligible exemptions:

Part I.C. Exempt Discharges

2. Coverage under this permit is not required for discharges associated with minor land disturbing activities such as the following:

(a) Home gardens or individual home landscaping;

(b) Home repairs and/or maintenance;

(c) Fence installation or maintenance;

(d) Clearing/mulching underbrush or brush/bush hogging.

What's New in the CGP

Part I.C. Exempt Discharges

3. The following discharges are eligible for exemption from this Permit if the project meets the conditions in Part I.C.4.:

(a)Routine maintenance associated with the following:

(i) Road construction projects that consist of routine maintenance for the original purpose of the facility and are performed to maintain the original footprint, grade, and vehicular traffic;

(ii) Guardrail, cable barrier, shoulder and minor improvements associated with roadway pavement resurfacing;

(iii) Water and/or sewer line maintenance projects on pre-existing infrastructure and/or within existing stabilized right-of-way; and

(iv) Power line maintenance projects on pre-existing infrastructure and/or within existing stabilized right-of-way;

(b)The installation of infrastructure associated with the following activities provided that the installation is not associated with allowable stormwater discharges as described in Part I.B.1.:

(i) Buried utility lines installed via horizontal directional drilling, or vibratory plow, and occurs within an existing stabilized right-of-way (boring under water(s) of the State may require permit coverage); and

(ii) Buried fiber optic utility lines to be located within an existing stabilized right-of-way.

What's New in the CGP

Part I.C. Exempt Discharges

4. To be eligible for exemption under Part I.C.3., the project must comply with the following conditions:

(a) No mass grading or mass exposure of disturbed soils shall occur on the project;

(b) Implement and maintain appropriate best management practices (BMPs) to prevent and minimize erosion and sediment loss, and the active portion of the project must be stabilized with effective temporary or permanent stabilization measures within 7 calendar days;

(c) Project shall have a duration of no more than 180 calendar days; and

(d) Final stabilization must be implemented at the end of the project.

What's New in the CGP

Part II.A. Deadlines for Notices of Intent

4. Any Permittee authorized to discharge under this 2026 NPDES Construction General Permit, who wishes to continue to discharge upon the expiration of this Permit, shall submit a complete reissuance NOI and permit application fee, to be covered by the 2031 reissued General Permit. Such reissuance NOI and fee shall be submitted no later than sixty (60) days after the effective date of the 2031 NPDES Construction General Permit.

5. Failure of the Permittee to submit a complete reissuance NOI for reauthorization under the 2031 NPDES Permit no later than sixty (60) days after the effective date of that permit will void the automatic continuation of the authorization to discharge under that permit as provided by ADEM Admin. Code r. 335-6-6-.06.

What's New in the CGP

Part II.C. Prerequisite for NOI Submittal

1. A Construction Best Management Practices Plan (CBMPP) consistent with Part III.F. must be developed for all proposed construction sites before submitting the NOI requesting coverage under this General Permit.
2. The CBMPP is required to be submitted with the NOI for priority construction sites.
3. The CBMPP may be requested to be submitted with the NOI based on the scope of the construction project, proximity to waters of the State, amount of proposed disturbed acreage or other factors deemed appropriate by the Department.

What's New in the CGP

Part II.D.1. Contents of the NOI

(f) The topographic map(s) at a minimum must include the following, which should be clearly visible and/ or identified (include a key for symbols and a scale) on the map(s):

(i) Proposed permit boundaries (all disturbed areas, material staging areas, offsite construction support activity, etc.);

(ii) Property/parcel boundaries (stand-alone construction or non-linear project only);

(iii) Common plan of development or sale external boundaries (e.g. entire subdivision or phase) for residential, commercial, and industrial subdivisions;

(iv) One (1) mile radius;

(v) Begin and end project locations (linear project only);

(vi) Location of outfall(s); and

(vii) Identification of all waters of the State within the one (1) mile radius of the site receiving discharges from site;

What's New in the CGP

Part II.D.1. Contents of the NOI

(g) Construction erosion, sediment and stormwater management control (ESC) site plan sheet or series of sheets. The ESC site plan sheet(s) shall be legible, and shall include the following site-specific features (include a key for symbols and a scale):

(i) Identification of structural and non-structural erosion and sediment control measures, planned stabilization measures, and other site management practices for each phase of construction;

(ii) Locations of, if known at the time of NOI submittal, onsite and/or offsite construction support activity areas such as material storage/stockpiles, equipment /material staging, vehicle parking, borrow pits, etc.;

(iii) Existing topography and drainage patterns and features, existing structures, proposed roads, rights-of-way (ROWs), and waterbodies;

(iv) Designated entrances/exits;

(v) Location of outfalls;

(vi) Temporary and/or permanent stream crossings, if applicable;

(vii) Locations of wetlands and buffer zones, if applicable; and

(viii) A clear outline and identification of the buffer zone and any shared stormwater controls for all sites that discharge directly to waters of the State and where a water of the State lies within the boundaries of the project, if applicable;

What's New in the CGP

Part II.D.1. Contents of the NOI

(h) For residential, commercial or industrial subdivisions and/or common plans of development or sale, the NOI must be accompanied by a copy of a current plat map with all parcels/lots clearly identified that are to be covered by this General Permit.

What's New in the CGP

Part II.D.2. Contents of the NOI

The NOI shall be signed by a person meeting the requirements for signatories under ADEM Admin. Code r. 335-6-6-.09, and the person signing the NOI shall have the following certification statements:

(a) "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 am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

(b) "I certify under penalty of law that I have received and reviewed a comprehensive Construction Best Management Practices Plan (CBMPP) for the prevention and minimization of all sources of pollution in stormwater runoff that has been prepared and certified by a Qualified Credentialed Professional (QCP)."

What's New in the CGP

Part II.E. NOI Transfer, Modification and Information Update

When information on the NOI needs to be changed and /or updated, this may require an NOI permit coverage modification or an NOI information update. Modification of permit coverage may require an application fee.

1. **NOI Permit Coverage Transfer and/or Modification**

The following changes will require the submittal of a Modification NOI and applicable fee via AEPACS, requesting modification to the permit coverage:

(a) Change in Permittee name or transfer of permit coverage to new Permittee, which requires a transfer agreement form;

(b) Change in project or site name;

(c) Addition/removal of receiving water(s);

(d) Addition/removal of outfalls; or

What's New in the CGP

(e) Change in acreage;

(i) For a stand-alone project or linear project only, an increase in acreage outside of the current permit boundary provided the acreage is adjacent to current permit coverage, or related to support activities;

(ii) For common plan of development or sale, addition or removal of acreage within the current permit boundary, or within the current subdivision phase as identified by the external boundaries provided on the topographic map previously submitted, or as otherwise approved by the Department. (e.g. addition and/or removal of lots, basins, entrance/exits); or

(iii) For common plan of development, the addition of new subdivision phase(s) not previously permitted are not authorized to be added by permit modification and a new NOI requesting permit coverage will be required.

What's New in the CGP

2. **Information Update**

For information changes to the permit coverage, the changes should be submitted via AEPACS on an Information Update form. There is no fee for submitting an Information Update. The following changes are eligible to be submitted as an Information Update:

(a) Change or addition of new Responsible Official and/or permit contacts;

(b) Change or addition of new Qualified Credentialed Professional (QCP);

(c) Change in mailing address of Permittee; or

(d) Other updates specifically approved by the Department.

What's New in the CGP

Part II.H. Authorization to Discharge

1. Except as otherwise limited by Part II.H.2 or II.H.3, the operator is authorized to discharge in accordance with the requirements of this Permit upon the Department's receipt of a complete NOI which meets the requirements of this Permit and ADEM Admin. Code r. 335-6-6-.23, and the appropriate permit application fee.

(a) ADEM expects that full compliance with the requirements of this Permit will be protective of instream water quality and ensure consistency with applicable instream State water quality standards.

What's New in the GP?

Part III.

Erosion Controls, Sediment Controls, and Construction Stormwater Management

24. Additional Design Requirements

(c) Construction phasing is recommended on all projects regardless of size as an effective practice for minimizing erosion and limiting sedimentation. The Permittee is encouraged to disturb no more than 25% of total land disturbance at any one time for projects that have less than 100 acres of total land disturbance. For projects with more than 100 acres to be disturbed in total, to not exceed more than 50 acres of disturbance at any one time.

What's New in the GP?

Part III.B. Buffer Zone or Equivalent Sediment Controls

2. **Extended Buffer Zone Requirements for Priority Construction Sites**

(a) Preserve and maintain a 50-foot buffer zone adjacent to all waters of the State at the priority construction site, to the maximum extent practicable, during construction activities at the site.

What's New in the GP?

Part III.D. Construction Dewatering

The Permittee shall minimize the discharge of pollutants from dewatering operations.

1. Discharges from dewatering activities, including discharges of groundwater or accumulated stormwater from dewatering of trenches, excavations, foundations, vaults, or other similar points of accumulation, are prohibited, unless managed by appropriate controls or BMPs to address sediment and prevent erosion.
2. If feasible, route the dewatering water to an onsite well-vegetated upland area or collection area and allow to evaporate or infiltrate into the soil (and groundwater concerns do not exist), or use for onsite irrigation, dust control or other onsite construction-related purpose.
3. Route dewatering water through a sediment control (e.g. sediment trap or basin, pumped water filter bag) to minimize and/or prevent turbid discharges.

What's New in the GP?

Part III.D. Construction Dewatering *continued*

4. Use stable, erosion resistant surfaces, avoiding steep slopes, to discharge water from dewatering controls, (e.g. clean filter stone, geotextile underlayment, well-vegetated grassy areas), and meet requirements in Part III.A.
5. The dewatering discharge shall not cause a visible sheen on the receiving water surface or visible oily deposits on the bottom or the streambank or shoreline of the receiving water.
6. Permittees must inspect the dewatering controls and the dewatering discharge as described in Part III.J.4., when the dewatering activity results in an offsite discharge to a water of the State.
7. Using a water of the State as part of the treatment area is prohibited.

What's New in the GP?

Part III.E. Construction Best Management Practices Plan (CBMPP)

4. The CBMPP shall include a site-specific narrative, topographic map(s) and erosion, sediment and stormwater management control (ESC) plan sheets.

What's New in the GP?

Part III.E.

7. Construction site erosion, sediment and stormwater management control (ESC) plan sheets. Include a legible map, or series of maps, with the list of requirements in Part II. D.I.(g)

(a)Three separate ESC plan sheets should be developed for most sites, with the exception of residential lots, commercial lots/projects of less than 5 acres, or linear infrastructure projects of less than 5 acres, for which a single plan sheet may be sufficient;

(i)The first plan sheet should address the erosion and sediment control measures necessary to manage stormwater runoff, erosion and sediment during the initial land disturbance (grading) phase;

(ii)The second plan sheet should address the erosion and sediment control measures necessary to manage stormwater runoff, erosion and sediment during interim grading and construction phases; and

(iii)The third plan sheet should address the erosion and sediment control measures necessary to manage stormwater runoff, erosion and sediment during the final, grading phase while permanent/final site stabilization is being achieved.

What's New in the GP?

The section 'Training' was revised into 2 sections:

Part III.H. ADEM Qualified Credentialed Inspector Program (QCIP)

The ADEM Qualified Credentialed Inspector Program (QCIP) is a voluntary program. The QCIP has been established to provide a flexible alternative to the Permittee where the Permittee finds use of a QCI advantageous.

1. A permittee, operator, and/or owner can utilize other available options and can fully comply with ADEM rules and regulations without having a QCI employee.

3. The ADEM-approved Training Provider (TP) must provide an initial training course and a refresher training course.

(a) Appropriate curricula, course content, course length, and participant testing that shall be subject to acceptance by the Department prior to use and applied according to guidelines provided by the Department in the form of QCIP Training Provider Recognition Information.

Part III. I. Qualified Credentialed Inspector (QCI)

What's New in the GP?

Part III.J.4. Dewatering Inspections

(a) Dewatering inspections shall be performed by a QCI, QCP, or a qualified person under the direct supervision of a QCP;

(b) Dewatering inspections are only required if the dewatering activity results in an offsite discharge. If the dewatering discharge is routed to an onsite collection area or allowed to evaporate or infiltrate into the soil (and groundwater concerns do not exist), or is used onsite for irrigation, dust control or other onsite construction-related purpose, then an inspection is not required;

(c) For dewatering activities that are anticipated to occur for no more than 5 (five) calendar days in a calendar month, whether intermittent or continuous, an inspection shall be conducted each day a dewatering discharge occurs. The person conducting the inspection shall visually inspect the discharge, any constructed or natural drainage features, receiving waters, storm drain inlets and/or any other conveyances to receiving waters at least once each day discharge is occurring; and

What's New in the GP?

Part III.J.4 Dewatering Inspections *continued*

(d) For continuous dewatering activities that are anticipated to exceed 5 (five) calendar days in a calendar month, the person conducting the inspection shall visually inspect the discharge daily. When the inspections document no indications of pollutant discharges for 5 (five) consecutive days, inspection frequency may be reduced to bi-weekly with a minimum of 36 hours between inspections.

(e) After inspection, complete any necessary maintenance repairs.

(f) In the event of indications of pollutant discharges are observed, corrective actions must be implemented as required in Part III.K.

What's New in the GP?

Part III.J.4 Dewatering Inspections *continued*

(g) The following shall be recorded in an inspection report within 3 days of completing the inspection:

(i) The name(s) of person(s) who performed the inspection and/or obtained any turbidity samples or measurements;

(ii) Inspection date and time;

(iii) Approximate times that the dewatering discharge began and ended on the day of the inspection;

(iv) Estimates of the rate (in gallons per day) of discharge on the day of inspection;

(v) Permitted outfall where discharge was routed; and

(vi) Visual observations of the discharge as to whether or not any indications of pollutant discharge were observed at the point of discharge (e.g. sheen on the water surface, foam, noticeable odor, floating solids, suspended sediment, or other obvious indicators of stormwater pollution).

What's New in the GP?

Part III.J.5. Adverse Weather Conditions

(a) Adverse weather conditions are conditions that are dangerous to personnel (e.g. high winds, excessive lightening) or conditions that prohibit access to the site (e.g. flooding, freezing conditions).

(b) Requirements for inspections may be temporarily suspended for adverse weather conditions. Adverse weather conditions that result in the temporary suspension of a permit requirement to inspect must be documented, to include:

(i) Name of inspector;

(ii) Date and time of the adverse weather condition; and

(iii) Description of the nature of the adverse weather condition.

(c) In the event of adverse weather conditions which prohibit access to the site for inspection, inspections must be conducted as soon as access is practicable.

What's New in the GP?

Part III.J.7. Reference Table for inspections:

	Conduct Pre-Construction Inspection	Conduct Daily Observations	Conduct Monthly Inspections	Conduct Rain Event Inspections	Conduct Dewatering Inspections	Conduct 6-Month CBMPP (3-Month if Priority) Evaluation Inspection	Sign the Self-Reported Inspection Report (SRIR)
Permittee[1]		✓					✓
QCI		✓	✓	✓	✓		✓
QCP	✓	✓	✓	✓	✓	✓	✓
Qualified Person under the direct supervision of a QCP	✓	✓	✓	✓	✓	✓	✓

[1]The Permittee cannot sign the SRIR as having conducted a required inspection unless the Permittee is a QCI or QCP. The signature of the Permittee on the SRIR is a requirement on the form as the Responsible Official.

What's New in the GP?

Part III.K. Corrective Action

3. In the event of indicators of pollutant discharges observed during a dewatering inspection, immediately cease the dewatering discharge until:

(a) Determination whether the dewatering controls are operating effectively and/or whether the controls are causing the conditions; and

(b) Make any necessary adjustment, repairs, or replacement to the dewatering controls to minimize the discharge of pollutants from dewatering operations.

What's New in the GP?

Part III.L. Suspension and Resumption of Monitoring

1. The Permittee submits a Request for Suspension of Monitoring electronically via AEPACS at least ten (10) days prior to the requested suspension.

2. The Permittee and the QCP certify in the request that all disturbance has been graded, stabilized, and/or fully vegetated or otherwise permanently covered, and that appropriate, effective steps have been and will be taken by the Permittee to ensure compliance with the requirements of this Permit and commit that these measures will remain continually effective until the permit coverage is properly terminated.

3. The request should be accompanied by a construction stormwater inspection report confirming permanent stabilization of all previously disturbed areas, including material storage areas, and associated support activities. In addition, photo documentation may be submitted for confirmation purposes.

4. The Permittee should submit a Notification of Resumption of Monitoring electronically via AEPACS at least five (5) days prior to resumption of disturbance or commencement of the next phase of development and the Permittee complies with the requirements of this Permit prior to commencement of additional disturbance.

What's New in the GP?

Part III.M.4. Precipitation Measurement

(d) Other measurement devices such as online resources (e.g. NOAA) are acceptable if all requirements in this Part are met.

What's New in the GP?

Part V. Definitions

Previously Natural Buffer(Riparian Buffer)

Buffer zone means a strip of dense undisturbed perennial vegetation, either original or re-established, that borders streams and rivers, ponds and lakes, and wetlands. Where feasible, native vegetation is preferred. Buffer zones are established for the purposes of slowing water runoff, enhancing water infiltration, and minimizing the risk of any potential nutrients or pollutants from leaving the upland area and reaching surface waters. Natural buffers help stabilize streambanks and therefore are important in minimizing production of sediment from bank erosion. The importance increases in relation to the size of the stream. Buffer zones are most effective when stormwater runoff is flowing into and through the buffer zone as shallow sheet flow, rather than in concentrated form such as in channels, gullies, or wet weather conveyances. Sediment removal is most often achieved with a grass filter strip as part of the riparian buffer. Flow through the grass filter must be uniform (laminar) and not concentrated.

What's New in the GP?

Part V. Definitions

Common plan of development or sale means a contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under one common plan. The "common plan" of development or sale means any announcement or piece of documentation (e.g., sign, public notice, or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (e.g., boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot.

What's New in the GP?

Part V. Definitions

Construction means any land disturbance or discharges of pollutants associated with, or the result of building, excavation, land clearing, grubbing, placement of fill, grading, blasting, reclamation, areas in which construction materials are stored in association with a land disturbance or handled above ground and other associated areas including, but not limited to, construction site vehicle parking, equipment or supply storage areas, material stockpiles, temporary office areas, and access roads. Construction also means significant pre-construction land disturbance activities performed in support or in advance of construction activity including, but not limited to, land clearing, excavation, harvesting of timber or tree removal, grubbing, removal of existing buildings, dewatering, and geological testing. For the purposes of this Permit, any activity related to mining operations is excluded.

What's New in the GP?

Part V. Definitions

Dewatering means the act of draining accumulated stormwater and/or groundwater from building foundations, vaults, and trenches, or other similar points of accumulation.

Hazardous substances or toxic substances for the purpose of this Permit means any liquid, solid or contained gas that contain or maintain properties that are dangerous or potentially harmful to human health or the environment.

Phasing means to schedule or sequence construction activities so as to concentrate work in certain areas to minimize the amount of soil that is exposed at one time.

Pollutant(s) of concern for the purposes of this Permit, refers to sediment, siltation, turbidity, and any other pollutant known or reasonably expected to be found in untreated discharges associated with the construction site.

What's New in the GP?

Qualified Credentialed Professional or QCP means a qualified erosion control specialist such as licensed (in the State of Alabama) professional engineer (PE) with appropriate training in erosion and sediment control, a Certified Professional in Erosion and Sediment Control (CPESC) as determined by EnviroCert International, or a Certified Designer of Sediment and Erosion Control (CDSEC) as determined by Ecopliant Environmental Inc. Other registered or certified professionals eligible to be classified as a QCP, with appropriate training in erosion and sediment control, include Alabama registered landscape architect, Alabama licensed land surveyor, Alabama registered geologist, Alabama registered forester, Registered Environmental Manager as determined by the National Registry of Environmental Professionals (NREP), or Certified Professional and Soil Scientist (CPSS) as determined by the Soil Science Society of America, and any other Department accepted and/or recognized professional designation or certification.

What's New in the GP?

Qualified Credentialed Professional or QCP *continued*

The QCP shall have relevant experience and continuing education, that enable the recognized individual to prepare CBMPPs, to make sound professional judgements regarding Alabama NPDES rules, know the requirements of this Permit, and are trained and experienced in planning, design, implementation, maintenance, and inspection of construction sites, and receiving waters. The QCP shall be familiar with the use of soil loss prediction models and design of erosion and sediment control plans based on these models or equivalent soil loss prediction tools, are familiar with remediation/cleanup of accumulated offsite pollutants from regulated sites, and reclamation or effective stormwater quality remediation of construction associated land disturbances. The QCP shall be in good standing with the authority granting the registration, certification or designation. The design and implementation of certain structural BMPs may involve the practice of engineering and require the certification of a professional engineer pursuant to Alabama law.

What's New in the GP?

Stand-alone project means land disturbing activities that are not part of a linear project or a common development or sale.

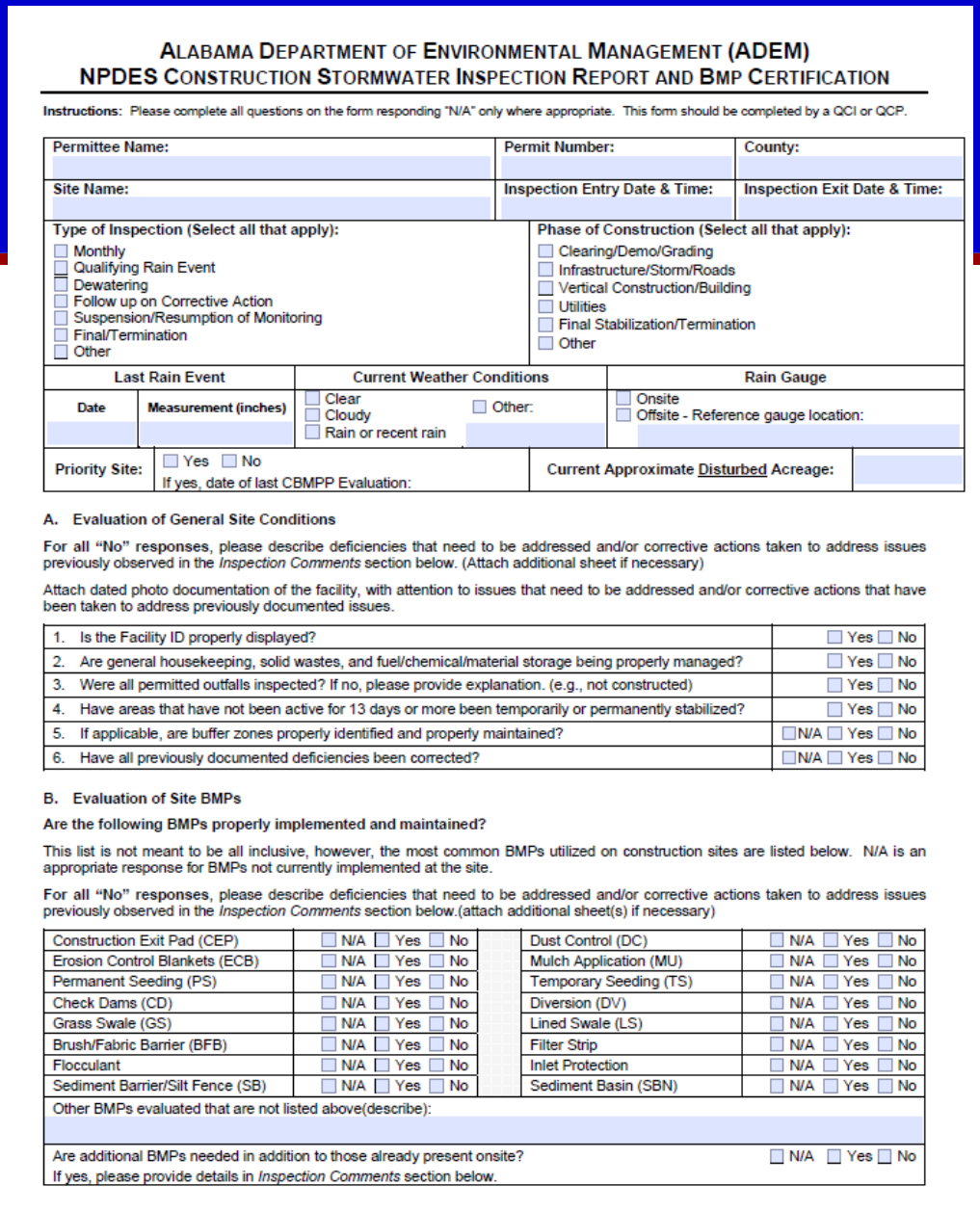
Uncontaminated discharge in the context of authorized non-stormwater discharges, means a discharge that meets applicable water quality standards.

ADEM

Updated Construction Stormwater Inspection Report and BMP Certification Form

Available on the Construction Webpage

Not required to use this specific form, however, ALL the same information must be on form used, including ALL certifications & signatures



ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)
NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

Instructions: Please complete all questions on the form responding "N/A" only where appropriate. This form should be completed by a QCI or QCP.

Permittee Name:	Permit Number:	County:
Site Name:	Inspection Entry Date & Time:	Inspection Exit Date & Time:

Type of Inspection (Select all that apply):
- ☐ Monthly
- ☐ Qualifying Rain Event
- ☐ Dewatering
- ☐ Follow up on Corrective Action
- ☐ Suspension/Resumption of Monitoring
- ☐ Final/Termination
- ☐ Other

Phase of Construction (Select all that apply):
- ☐ Clearing/Demo/Grading
- ☐ Infrastructure/Storm/Roads
- ☐ Vertical Construction/Building
- ☐ Utilities
- ☐ Final Stabilization/Termination
- ☐ Other

Last Rain Event		Current Weather Conditions		Rain Gauge
Date	Measurement (inches)	☐ Clear ☐ Cloudy ☐ Rain or recent rain	☐ Other:	☐ Onsite ☐ Offsite - Reference gauge location:

Priority Site:	☐ Yes ☐ No If yes, date of last CBMPP Evaluation:	Current Approximate Disturbed Acreage:	

A. Evaluation of General Site Conditions

For all "No" responses, please describe deficiencies that need to be addressed and/or corrective actions taken to address issues previously observed in the *Inspection Comments* section below. (Attach additional sheet if necessary)

Attach dated photo documentation of the facility, with attention to issues that need to be addressed and/or corrective actions that have been taken to address previously documented issues.

1.	Is the Facility ID properly displayed?	☐ Yes ☐ No
2.	Are general housekeeping, solid wastes, and fuel/chemical/material storage being properly managed?	☐ Yes ☐ No
3.	Were all permitted outfalls inspected? If no, please provide explanation. (e.g., not constructed)	☐ Yes ☐ No
4.	Have areas that have not been active for 13 days or more been temporarily or permanently stabilized?	☐ Yes ☐ No
5.	If applicable, are buffer zones properly identified and properly maintained?	☐ N/A ☐ Yes ☐ No
6.	Have all previously documented deficiencies been corrected?	☐ N/A ☐ Yes ☐ No

B. Evaluation of Site BMPs

Are the following BMPs properly implemented and maintained?

This list is not meant to be all inclusive, however, the most common BMPs utilized on construction sites are listed below. N/A is an appropriate response for BMPs not currently implemented at the site.

For all "No" responses, please describe deficiencies that need to be addressed and/or corrective actions taken to address issues previously observed in the *Inspection Comments* section below.(attach additional sheet(s) if necessary)

Construction Exit Pad (CEP)	☐ N/A ☐ Yes ☐ No	Dust Control (DC)	☐ N/A ☐ Yes ☐ No
Erosion Control Blankets (ECB)	☐ N/A ☐ Yes ☐ No	Mulch Application (MU)	☐ N/A ☐ Yes ☐ No
Permanent Seeding (PS)	☐ N/A ☐ Yes ☐ No	Temporary Seeding (TS)	☐ N/A ☐ Yes ☐ No
Check Dams (CD)	☐ N/A ☐ Yes ☐ No	Diversion (DV)	☐ N/A ☐ Yes ☐ No
Grass Swale (GS)	☐ N/A ☐ Yes ☐ No	Lined Swale (LS)	☐ N/A ☐ Yes ☐ No
Brush/Fabric Barrier (BFB)	☐ N/A ☐ Yes ☐ No	Filter Strip	☐ N/A ☐ Yes ☐ No
Flocculant	☐ N/A ☐ Yes ☐ No	Inlet Protection	☐ N/A ☐ Yes ☐ No
Sediment Barrier/Silt Fence (SB)	☐ N/A ☐ Yes ☐ No	Sediment Basin (SBN)	☐ N/A ☐ Yes ☐ No
Other BMPs evaluated that are not listed above(describe):			
Are additional BMPs needed in addition to those already present onsite? If yes, please provide details in *Inspection Comments* section below.			☐ N/A ☐ Yes ☐ No

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Inspection Comments -Provide brief synopsis of inspection, deficiencies noted during this inspection, and/or deficiencies corrected from previous inspection. Provide any additional information that may not be identified in sections above. Attach additional sheets if necessary.

C. **Dewatering Inspection-** ☐ **N/A**

Inspection is only required if the dewatering activity results in an offsite discharge. If the dewatering discharge is routed to an onsite collection area and allowed to evaporate or infiltrate into the soil (and groundwater concerns do not exist), or is used onsite for irrigation, dust control, or other onsite construction-related purposes, then an inspection is not required. Attach dated photo documentation of the dewatering prior to treatment, dewatering control(s), dewatering discharge after final treatment, and point of discharge.

Permitted Outfall	Estimated Rate of Discharge (gallons per day)	Times of Dewatering Discharge (Day of Inspection): Start Time	End Time

Visual observations of discharge whether or not any indications of pollutant discharge were observed at the point of discharge or other obvious indicators of stormwater pollution:

Turbid Discharge	☐ Yes ☐ No	Noticeable odor	☐ Yes ☐ No	Foam	☐ Yes ☐ No
Sheen on the water surface	☐ Yes ☐ No	Floating solids	☐ Yes ☐ No	Visible suspended sediment	☐ Yes ☐ No

Have discharges from dewatering activities been managed by appropriate controls? ☐ Yes ☐ No

If no, describe measure(s) to be implemented to address deficiencies:

D. **Inspection Report Certification & Signatures**
Item 1 or 2 must be completed, not both.
Item 3 is required to be completed.

1. ☐ Site inspection was conducted by the Permittee as a QCI or the Permittee's QCI (employee of the Permittee).

As the QCI, I certify that effective 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 erosion, sediment, 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 non-authorized 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.

Type or Print Name of QCI	Signature of QCI	Date
QCI Certification #		

2. ☐ Site inspection was conducted by the QCP or by a QCI that is employed by the QCP and is under the direct supervision of the QCP. The QCP name and certification or license number must be included below, even if the QCP did not conduct the inspection.

As the QCP, or a QCI under the direct supervision, of the QCP as identified below, I certify 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 erosion, sediment, and other pollution control practices, and the requirements of the permit. certify that discharges have been tested or evaluated for the presence of non-stormwater and non-authorized 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.

Type or Print Name of QCI	Signature of QCI (*Only required if QCI conducted inspection*)	Date
QCI Certification #		
Name of QCP & Designation (Required)	Signature of QCP (*Only required if QCP conducted inspection*)	Date
QCP Certification or License #		
Company Name:		

3. The Permittee Responsible Official is required to sign the inspection report.

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 & Title of Permittee Responsible Official	Signature	Date