

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)
NOTICE OF INTENT – NPDES GENERAL PERMIT NUMBER ALG850000**

Instructions: This form should be used to submit a Notice of Intent for coverage under NPDES General Permit Number ALG850000, which is the general permit authorizing discharges from the mining and processing (wet or dry) of construction sand and gravel, chert, dirt, and/or red clay, and areas associated with these activities. Please complete all questions. Respond with "N/A" as appropriate. Incomplete or incorrect answers, or missing signatures will delay processing. If space is insufficient, continue on an attached sheet(s) as necessary. Attach other information as needed. Commencement of activities for which permit coverage is requested as detailed in this notice of intent are not authorized until permit coverage has been issued by the department. Please type or print legibly in blue or black ink. Mail completed form to:

**ADEM-Water Division
Stormwater Management Branch
PO Box 301463
Montgomery, Alabama 36130-1463**

FOR OFFICE USE ONLY
NPDES PERMIT NUMBER
RECEIPT NUMBER

DISCHARGES NOT COVERED BY GENERAL PERMIT ALG850000

If the facility will have any of the following discharges, please contact the Mining and Natural Resources Section of ADEM before proceeding:

- A. Discharges to a waterbody designated as Outstanding National Resource Water (ONRW), Outstanding Alabama Water (OAW), or Treasured Alabama Lake (TAL);
- B. Discharges to a waterbody that is included on Alabama's current §303(d) list for a pollutant of concern;
- C. Discharges to a waterbody included in an EPA approved or EPA established Total Maximum Daily Load (TMDL) for a pollutant of concern if the discharges are not consistent with the EPA approved or EPA established TMDL

PURPOSE OF THIS NOTICE OF INTENT

- | | |
|---|---|
| <input type="checkbox"/> Initial NOI for New Facility | <input type="checkbox"/> Initial NOI for Existing Facility (Previous NPDES Permit AL _____) |
| <input type="checkbox"/> Modification of General Permit No. ALG _____ | <input type="checkbox"/> Reissuance of General Permit No. ALG _____ |
| <input type="checkbox"/> Transfer of General Permit No. ALG _____ | <input type="checkbox"/> Other _____ |

I. PERMITTEE INFORMATION

Permittee Name	Responsible Official Phone Number
Responsible Official and Title	Responsible Official E-Mail Address
Responsible Official (RO) Street/Physical Address	City, State, and Zip Code
Responsible Official (RO) Mailing Address	City, State, and Zip Code

II. FACILITY INFORMATION

Facility/Site Name	Facility/Site Contact and Title	
Facility/Site Street Address or Location Description	City, State, and Zip Code	
Facility Front Gate Latitude and Longitude	Facility/Site Contact Phone Number	Facility/Site Contact Email Address
County(s) _____		
Township(s), Range(s), Section(s) _____		
Detailed Directions to Site _____		

III. LEGAL STRUCTURE OF APPLICANT

A. Indicate the legal structure of the "Permittee" listed in Part I:

Corporation Association Individual Single Proprietorship Partnership LLP LLC

Government Agency: _____ Other: _____

B. If not an individual, single proprietorship, or government agency, is the "Permittee" listed in Part I. properly registered and in good standing with the Alabama Secretary of State's Office? (If the answer is "No," attach a letter of explanation.) Yes No

C. Parent Corporation and Subsidiary Corporations of Applicant, if any: _____

D. Land Owner(s): _____

E. Mining Sub-contractor(s)/Operator(s), if known: _____

IV. COMPLIANCE HISTORY

A. Has the applicant ever had any of the following:

	Yes	No
(1) An Alabama NPDES, SID, or UIC permit suspended or terminated?	<input type="checkbox"/>	<input type="checkbox"/>
(2) An Alabama license to mine suspended or revoked?	<input type="checkbox"/>	<input type="checkbox"/>
(3) An Alabama or federal mining permit suspended or terminated?	<input type="checkbox"/>	<input type="checkbox"/>
(4) A reclamation bond, or similar security deposited in lieu of a bond, or portion thereof, forfeited?	<input type="checkbox"/>	<input type="checkbox"/>
(5) A bond or similar security deposited in lieu of a bond, or portion thereof, the purpose of which was to secure compliance with any requirement of the Alabama Water Improvement Commission or Alabama Department of Environmental Management, forfeited?	<input type="checkbox"/>	<input type="checkbox"/>

(If the response to any item of Part IV.A. is "Yes," attach a letter of explanation.)

B. Identify every Warning Letter, Notice of Violation (NOV), Administrative Action, or litigation issued to the applicant, parent corporation, subsidiary, general partner, LLP partner, or LLC member and filed by ADEM or EPA during the three year (36 months) period preceding the date on which this form is signed. Indicate the date of issuance, briefly describe alleged violations, list actions (if any) to abate alleged violations, and indicate date of final resolution:

V. OTHER PERMITS/AUTHORIZATIONS

A. List any other NPDES or other environmental permits (including permit numbers), authorizations, or certifications that have been applied for or issued within the State by ADEM, EPA, Alabama Department of Labor (ADOL), US Army Corp of Engineers (USACE), or other agency, to the applicant, parent corporation, subsidiary, or LLC member for this facility whether presently effective, expired, suspended, revoked, or terminated:

B. List any other NPDES or other ADEM permits (including permit numbers), authorizations, or certifications that have been applied for or issued within the State by ADEM, EPA, ASMC, ADOL, or USACE, to the applicant, parent corporation, subsidiary, or LLC member for other facilities whether presently effective, expired, suspended, revoked, or terminated:

VI. PROPOSED SCHEDULE

Anticipated Activity Commencement Date: _____ Anticipated Activity Completion Date: _____

XVI. POLLUTION ABATEMENT & PREVENTION (PAP) PLAN REVIEW CHECKLIST

Y	N	N/A

PE Seal with License #
 Name and Address of Operator
 Legal Description of Facility

General Information:

Name of Company
 Products to be Mined
 Hours of Operation
 Water Supply and Disposition

Maps:

Topographic Map including Information from Part X (a) – (h) of this NOI
 1" - 500' or Equivalent Facility Map including Locations of Plant, Treatment Basins, Discharge Points, Streams, etc.

Detailed Design Diagrams:

Plan Views
 Cross-section Views
 Method of Diverting Runoff to Treatment Basins

Narrative of Operations:

Raw Materials Defined
 Processes Defined
 Products Defined

Schematic Diagram:

Points of Waste Origin
 Collection System
 Disposal System

Post Treatment Quantity and Quality of Effluent:

Flow
 Suspended Solids
 pH

Description of Waste Treatment Facility:

Pre-Treatment Measures
 Recovery System
 Expected Life of Treatment Basin
 Measures for Ensuring Access to All Treatment Structures and Related Appurtenances including Outfall Locations
 Schedule of Cleaning and/or abandonment

Other:

Precipitation/Volume Calculations/Diagram Attached
 BMP Plan for Haul Roads
 Measures for Minimizing Impacts to Adjacent Stream i.e., Buffer Strips, Berms, etc.
 Measures for Ensuring Appropriate Setbacks are Maintained at All Times
 Methods for Minimizing Nonpoint Source Discharges
 If Chemical Treatment Used, MSDS Sheets Included and Methods for Ensuring Appropriate Dosage
 Facility Closure Plans
 PE Rationale(s) For Alternate Standards, Designs or Plans

IDENTIFY AND PROVIDE DETAILED EXPLANATION FOR ANY "N" OR "N/A" RESPONSE(s):

XVII. PROFESSIONAL ENGINEER (PE) CERTIFICATION

A detailed, comprehensive Pollution Abatement & Prevention (PAP) Plan must be prepared, signed, and certified by a professional engineer (PE), registered in the State of Alabama, and the PE must certify as follows:

“I certify under penalty of law that the technical information and data contained in this application, and a comprehensive Pollution Abatement & Prevention (PAP) Plan, including any attached SPCC plan, maps, engineering designs, etc. acceptable to ADEM, for the prevention and minimization of all sources of pollution in stormwater and authorized related process wastewater runoff has been prepared under my supervision for this facility utilizing effective, good engineering and pollution control practices and in accordance with the provisions of this Permit, and ADEM Admin. Code Division 335-6, including Chapter 335-6-9 and Appendices A & B. If the PAP Plan is properly implemented and maintained by the Permittee, discharges of pollutants can reasonably be expected to be effectively minimized to the maximum extent practicable and according to permit discharge limitations and other permit requirements. The applicant has been advised that appropriate pollution abatement/prevention facilities and structural & nonstructural management practices or Department approved equivalent management practices as detailed in the PAP Plan must be fully implemented and regularly maintained as needed at the facility in accordance with good sediment, erosion, and other pollution control practices, permit requirements, and other ADEM requirements to ensure protection of groundwater and surface water quality.”

Address _____ PE Registration # _____
Name & Title (type or print) _____ Phone Number _____
Signature _____ Date Signed _____

XVIII. OPERATOR - RESPONSIBLE OFFICIAL* SIGNATURE

This NOI must be signed and initialed by a Responsible Official of the applicant pursuant to ADEM Admin. Code Rule 335-6-6-.09 who has overall responsibility for the operation of the facility.

“I certify under penalty of law that this document, including technical information and data, the PAP Plan, including any SPCC plan, maps, engineering designs, and all other attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the PE and other person or persons under my supervision 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 or imprisonment for knowing violations.” _____ (initial here)

“A comprehensive PAP Plan to prevent and minimize discharges of pollution to the maximum extent practicable has been prepared at my direction by a PE for this facility utilizing effective, good engineering and pollution control practices and in accordance with the provisions of ADEM Admin. Code Division 335-6, including Chapter 335-6-9 and Appendices A & B, and information contained in this application, including any attachments. I understand that regular inspections must be performed by, or under the direct supervision of, a PE and all appropriate pollution abatement/prevention facilities and structural & nonstructural management practices or Department approved equivalent management practices identified by the PE must be fully implemented prior to and concurrent with commencement of regulated activities and regularly maintained as needed at the facility in accordance with good sediment, erosion, and other pollution control practices and ADEM requirements. I understand that the PAP Plan must be fully implemented and regularly maintained so that discharges of pollutants can reasonably be expected to be effectively minimized to the maximum extent practicable and according to permit discharge limitations and other requirements to ensure protection of groundwater and surface water quality. I understand that failure to fully implement and regularly maintain required management practices for the protection of groundwater and surface water quality may subject the Permittee to appropriate enforcement action.” _____ (initial here)

“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.” _____ (initial here)

“I further certify that the discharges described in this application have been tested or evaluated for the presence of non-stormwater discharges and any non-mining associated beneficiation/process pollutants and wastewaters have been fully identified.” _____ (initial here)

“I acknowledge my understanding that I may be required to obtain a permit from the ADOL.” _____ (initial here)

“I acknowledge my understanding that if the proposed activities will be conducted in or potentially impact waters of the state or waters of the US (including wetlands), that I may be required to obtain a permit from the USACE.” _____ (initial here)

Name (type or print) _____ Official Title _____
Signature _____ Date Signed _____

*335-6-6-.09 Signatories to Permit Applications and Reports.

- (1) The application for an NPDES permit shall be signed by a responsible official, as indicated below:
 - (a) In the case of a corporation, by a principal executive officer of at least the level of vice president, or a manager assigned or delegated in accordance with corporate procedures, with such delegation submitted in writing if required by the Department, who is responsible for manufacturing, production, or operating facilities and is authorized to make management decisions which govern the operation of the regulated facility;
 - (b) In the case of a partnership, by a general partner;
 - (c) In the case of a sole proprietorship, by the proprietor; or
 - (d) In the case of a municipal, state, federal, or other public entity by either a principal executive officer, or ranking elected official.