

**ADEM FIELD OPERATIONS DIVISION – NPDES CONSTRUCTION, AND NONCOAL MINING LESS THAN
5 ACRES STORMWATER NONCOMPLIANCE NOTIFICATION REPORT**

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 IN INK.

Complete this form, attach additional information as necessary, and send report to the nearest ADEM office.

Item I.

Registrant Name		Facility/Site Name	
NPDES AL	County	Facility Contact and Title	
Facility Latitude & Longitude (decimal or deg,min,sec)		Facility Street Address <u>or</u> Location Description	
Township(s), Range(s), Section(s)		City	State Zip
Phone Number	Fax Number	E-Mail Address	

Item II.

DESCRIPTION OF NONCOMPLIANCE OR NONCOMPLIANT DISCHARGE:

Item III.

INSPECTION AND BMP CERTIFICATION REPORT(S), ANY PHOTOGRAPHS, AND ANY SAMPLING RESULTS ARE ATTACHED. IF NOT, PLEASE EXPLAIN:

Item IV.

CAUSE OF NONCOMPLIANCE:

Item V.

PERIOD OF NONCOMPLIANCE: (Include exact date(s) and time(s) or, if not corrected, the anticipated time the noncompliance is expected to continue):

Item VI.

DESCRIPTION OF STEPS TAKEN AND/OR BEING TAKEN (PROPOSED COMPLIANCE SCHEDULE) TO REDUCE AND/OR ELIMINATE THE NONCOMPLYING DISCHARGE, REPAIR/REPLACE/UPGRADE BMPs, AND TO PREVENT ITS RECURRENCE:

“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 fines and imprisonment for knowing violations.”

Name & Designation of QCP	Signature	Date
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Name & Title of Registrant Responsible Official	Signature	Date
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