

**WATER DIVISION  
MINING AND NATURAL RESOURCES SECTION  
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

**POLLUTION ABATEMENT/TREATMENT MEASURES AND SEDIMENT CONTROL STRUCTURES  
CERTIFICATION REPORT**

Please type or print in ink. Use one form per outfall. Please complete all questions. Use "N/A" where appropriate.  
Incorrect/Incomplete Forms will be returned and may delay approval.

Name of Permittee: \_\_\_\_\_

Postal Address of Permittee: \_\_\_\_\_

Facility Name: \_\_\_\_\_

NPDES Permit Number: \_\_\_\_\_

Point Source (Outfall) Number: \_\_\_\_\_

Location of Outfall:

County: \_\_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_\_ Section: \_\_\_\_\_

Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_ (In degrees, minutes, & seconds)

Consulting Firm Name & Address: \_\_\_\_\_

Consulting Firm Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Email Address: \_\_\_\_\_

Based upon the post-construction inspection of the above-referenced facility on (date) \_\_\_\_\_

which I or personnel under my supervision (Print name: \_\_\_\_\_) conducted, I certify that all pollution abatement/treatment structures/measures, including each basin and its associated structures, have been designed and properly constructed according to good engineering practices, and in accordance with the requirements of the above-referenced NPDES permit and: (check one)

**ASMC PERMITTED OR BONDED FACILITIES**

In accordance with ASMC Administrative Code 880-X-8F and 880-X-10C and/or the detailed design plans approved by ASMC.

**NON-ASMC PERMITTED OR BONDED FACILITIES**

ADEM Administrative Code r. 335-6-9, including Appendix A and B, and applicable sections of Chapters 335-6-3, 335-6-6, and are built:

In accordance with good engineering practices, and in strict agreement with the above-referenced NPDES permit, ADEM regulations, and the construction plans or revision accepted for the above-referenced NPDES permit application.

In accordance with good engineering practices, and in strict agreement with the above-referenced NPDES permit, ADEM regulations, and substantial agreement with the construction plans or revision accepted for the above-referenced NPDES permit application with minor exceptions. **Detail these minor exceptions below or on back of form and submit revised construction plans if necessary. Document all reasons for exceptions.**

\_\_\_\_\_  
PE Name (Please Type or Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
PE Registration # and Affix Seal