ADEM NPDES GENERAL PERMIT NOTES: (THESE NOTES ARE NOT ALL INCLUSIVE OF THE ADEM NPDES GENERAL PERMIT REQUIREMENTS. IT SHALL BE THE PERMITTEE'S RESPONSIBILITY TO ASSURE COMPLIANCE WITH ALL GENERAL PERMIT REQUIREMENTS)

PERMIT COVERAGE
THIS PERMIT AUTHORIZES, SUBJECT TO THE CONDITIONS OF THIS PERMIT, DISCHARGES ASSOCIATED WITH THE CONSTRUCTION ACTIVITY THAT WILL RESULT IN LAND DISTURBANCE EQUAL TO OR GREATER THAN ONE (I) ACRE OR FROM WHICH ARE PART OF A COMMON PLAN OF CONSTRUCTION ACTIVITIES INVOLVING LESS THAN ONE (1) ACRE AND DEVELOPMENT OR SALE EQUAL TO OR GREATER THAN ONE (1) ACRE OCCURRING ON OR BEFORE, AND CONTINUING AFTER THE EFFECTIVE DATE OF THIS PERMIT, EXCEPT FOR DISCHARGES IDENTIFIED UNDER PART I.C. OF THE PERMIT.

ELIGIBILITY
1. ALLOWABLE STORMWATER DISCHARGES
THIS PERMIT AUTHORIZES THE FOLLOWING STORMWATER DISCHARGES:
(A) STORMWATER ASSOCIATED WITH CONSTRUCTION ACTIVITIES DEFINED IN PART I.A. OF THIS PERMIT;
(B) STORMWATER DISCHARGES DETERMINED BY THE DIRECTOR TO REQUIRE COVERAGE UNDER THIS PERMIT;
(C) DISCHARGES FROM SUPPORT ACTIVITIES (E.G., EQUIPMENT STAGING YARDS, MATERIAL STORAGE AREAS, EXCAVATED MATERIAL DISPOSAL AREAS, BORROW AREAS) PROVIDED:
(i) THE SUPPORT ACTIVITY IS DIRECTLY RELATED TO THE CONSTRUCTION SITE COVERED UNDER THIS PERMIT;
(ii) THE SUPPORT ACTIVITY IS NOT A COMMERCIAL OPERATION SERVING MULTIPLE UNRELATED CONSTRUCTION PROJECTS BY DIFFERENT OPERATORS, AND DOES NOT OPERATE BEYOND THE ON OF THE CONSTRUCTION ACTIVITY AT THE LAST CONSTRUCTION PROJECT IT SUPPORTS; AND
(iii) POLLUTANT DISCHARGES FROM SUPPORT ACTIVITY AREAS ARE MINIMIZED TO THE MAXIMUM EXTENT PRACTICABLE AND DO NOT POSE A REASONABLE POTENTIAL TO EXCEED APPLICABLE WATER QUALITY STANDARDS.
2. ALLOWABLE NON-STORMWATER DISCHARGES
THIS PERMIT AUTHORIZES THE FOLLOWING NON-STORMWATER DISCHARGES PROVIDED THE NON-STORMWATER COMPONENT OF THE DISCHARGE IS IN COMPLIANCE WITH PART III.C.:
(A) DISCHARGES FROM FIRE-FIREFIGHTING ACTIVITIES;
(B) FIRE HYDRANT FLUSHINGS;
(C) WATERS USED TO WASH VEHICLES WHERE DETERGENTS ARE NOT USED;
(D) WATER USED TO CONTROL DUST, CONTRACTOR SHALL ENSURE THAT SOIL IS MOISTENED TO PREVENT DUST, HOWEVER, WETTING SHALL NOT EXCEED MOISTENING TO THE POINT THAT FLOWING RUNOFF IS CREATED.
(E) POTABLE WATER INCLUDING UNCONTAMINATED WATER LINE FLUSHINGS NOT ASSOCIATED WITH HYDROSTATIC TESTING;
(F) ROUTINE EXTERNAL BUILDING WASH DOWN ASSOCIATED WITH CONSTRUCTION THAT DOES NOT USE DETERGENTS;
(G) PAVEMENT WASH WATERS WHERE SPILLS OR LEAKS OF TOXIC OR HAZARDOUS MATERIALS HAVE NOT OCCURRED (UNLESS ALL SPILLED MATERIAL HAS BEEN REMOVED) AND WHERE DETERGENTS ARE NOT USED;
(H) UNCONTAMINATED AIR CONDITIONING OR COMPRESSOR CONDENSATE ASSOCIATED WITH TEMPORARY OFFICE TRAILERS AND OTHER BUILDINGS;
(I) UNCONTAMINATED GROUND WATER OR SPRING WATER;
(J) FOUNDATION OR FOOTING DRAINS WHERE FLOWS ARE NOT CONTAMINATED WITH PROCESS MATERIALS SUCH AS SOLVENTS;
(K) LANDSCAPE IRRIGATION.

PROHIBITED DISCHARGES
THE FOLLOWING DISCHARGES ASSOCIATED WITH CONSTRUCTION ARE NOT AUTHORIZED BY THIS PERMIT:
1. STORMWATER DISCHARGES THAT ARE MIXED WITH SOURCES OF NONSTORMWATER UNLESS SUCH STORMWATER DISCHARGES ARE:
(A) IN COMPLIANCE WITH A SEPARATE NPDES PERMIT, OR
(B) DETERMINED BY THE DEPARTMENT NOT TO BE A CONTRIBUTOR OF POLLUTANTS TO WATERS OF THE STATE;
2. STORMWATER DISCHARGES CURRENTLY COVERED UNDER ANOTHER NPDES PERMIT;
3. WASTEWATER FROM WASHOUT OF CONCRETE, UNLESS MANAGED BY AN APPROPRIATE CONTROL;
4. WASTEWATER FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS AND OTHER CONSTRUCTION MATERIALS;
5. FUELS, OILS, OR OTHER POLLUTANTS USED IN VEHICLE AND EQUIPMENT OPERATION AND MAINTENANCE;
6. SOAPS OR SOLVENTS USED IN VEHICLE AND EQUIPMENT WASHING;
7. DISCHARGES FROM DEWATERING ACTIVITIES, INCLUDING DISCHARGES FROM DEWATERING OF TRENCHES AND EXCAVATIONS, UNLESS MANAGED BY APPROPRIATE CONTROLS;
8.DISCHARGES TO SURFACE WATERS FROM SEDIMENT BASINS OR IMPOUNDMENTS, UNLESS AN OUTLET STRUCTURE THAT WITHDRAWS WATER FROM THE SURFACE, UNLESS INFEASIBLE, IS UTILIZED;
9. DISCHARGES WHERE THE TURBIDITY OF SUCH DISCHARGE WILL CAUSE OR CONTRIBUTE TO A SUBSTANTIAL VISIBLE CONTRAST WITH THE NATURAL APPEARANCE OF THE RECEIVING WATER;
10. DISCHARGES WHERE THE TURBIDITY OF SUCH DISCHARGE WILL CAUSE OR CONTRIBUTE AN INCREASE IN THE TURBIDITY OF THE RECEIVING WATER BY MORE THAN 50 NTUS ABOVE BACKGROUND, FOR THE PURPOSES OF DETERMINING COMPLIANCE WITH THIS LIMITATION, BACKGROUND WILL BE INTERPRETED AS THE NATURAL CONDITION OF THE RECEIVING WATER OF THE RECEIVING WATER WITHOUT THE INFLUENCE OF MANMADE OR MANINDUCED CAUSES. TURBIDITY LEVELS CAUSED BY NATURAL RUNOFF WILL BE INCLUDED IN ESTABLISHING BACKGROUND LEVELS.
11. DISCHARGES OF ANY POLLUTANT INTO ANY WATER FOR WHICH A TOTAL MAXIMUM DAILY LOAD (TMDL) HAS BEEN FINALIZED OR APPROVED BY EPA UNLESS THE DISCHARGE IS CONSISTENT WITH THE TMDL; AND
12. DISCHARGES TO WATERS LISTED ON THE MOST RECENTLY APPROVED 303(D) LIST OF IMPAIRED STREAMS UNLESS THE DISCHARGE WILL NOT CAUSE OR CONTRIBUTE TO THE LISTED IMPAIRMENT.

SUBMITTAL OF DOCUMENTS
THE NOI AND ALL OTHER DOCUMENTS REQUIRED TO BE SUBMITTED TO THE DEPARTMENT BY THIS GENERAL PERMIT SHALL BE DELIVERED TO THE FOLLOWING ADDRESS:

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT WATER DIVISION
POST OFFICE BOX (ZIP CODE: 36130-1463)
1400 COLISEUM BOULEVARD (ZIP CODE: 36110-2059)
MONTGOMERY, ALABAMA

SOIL STABILIZATION
FINAL STABILIZATION OF DISTURBED AREAS MUST, AT A MINIMUM, BE INITIATED IMMEDIATELY WHENEVER ANY EXCAVATING OR OTHER EARTH DISTURBING ACTIVITIES HAVE PERMANENTLY CEASED ON ANY CLEARING, GRADING PORTION OF THE SITE. TEMPORARY STABILIZATION OF DISTURBED AREAS MUST BE INITIATED IMMEDIATELY THE SITE HAS WHENEVER WORK TOWARD PROJECT COMPLETION AND FINAL STABILIZATION OF ANY PORTION OF TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR A PERIOD EXCEEDING THIRTEEN (13) CALENDAR DAYS.

POLLUTION PREVENTION MEASURES
THE PERMITTEE MUST DESIGN, INSTALL, IMPLEMENT, AND MAINTAIN EFFECTIVE POLLUTION PREVENTION MEASURES TO MINIMIZE THE DISCHARGE OF POLLUTANTS. AT A MINIMUM, SUCH MEASURES MUST BE DESIGNED, INSTALLED, IMPLEMENTED AND MAINTAINED TO:
1. MINIMIZE THE DISCHARGE OF POLLUTANTS FROM EQUIPMENT AND VEHICLE WASHING, WHEEL WASH WATER, CONCRETE WASHOUT, AND OTHER WASH WATERS. WASH WATERS MUST BE TREATED IN A SEDIMENT BASIN OR ALTERNATIVE CONTROL THAT PROVIDES EQUIVALENT OR BETTER TREATMENT PRIOR TO DISCHARGE.
2. MINIMIZE THE EXPOSURE OF BUILDING MATERIALS, BUILDING PRODUCTS, CONSTRUCTION WASTES, TRASH, LANDSCAPE MATERIALS, FERTILIZERS, PESTICIDES, HERBICIDES, DETERGENTS, SANITARY WASTE AND OTHER MATERIALS PRESENT ON THE SITE TO PRECIPITATION AND TO STORMWATER; AND
3. MINIMIZE THE DISCHARGE OF POLLUTANTS FROM ANY SPILLS AND LEAKS FROM, INCLUDING BUT NOT LIMITED TO VEHICLES, MECHANICAL EQUIPMENT, CHEMICAL STORAGE AND REFUELING ACTIVITIES.

MAINTAIN AN UPDATED CBMPP
(A) THE CBMPP SHALL BE UPDATED AS NECESSARY TO ADDRESS CHANGES IN THE CONSTRUCTION , ACTIVITY, SITE WEATHER PATTERNS, NEW TMDLS FINALIZED OR APPROVED BY EPA, NEW 303(D) LISTINGS APPROVED BY EPA, OR MANUFACTURER SPECIFICATIONS FOR SPECIFIC CONTROL TECHNOLOGIES.
(B) THE CBMPP SHALL BE AMENDED IF INSPECTIONS OR INVESTIGATIONS BY SITE STAFF OR BY LOCAL, STATE, OR FEDERAL OFFICIALS DETERMINE THAT THE EXISTING SEDIMENT CONTROL MEASURES, EROSION CONTROL MEASURES, OR OTHER SITE MANAGEMENT PRACTICES ARE INEFFECTIVE OR DO NOT MEET THE REQUIREMENTS OF THIS PERMIT. ALL NECESSARY MODIFICATIONS TO THE CBMPP SHALL BE MADE OF THE INSPECTION UNLESS GRANTED AN WITHIN SEVEN (7) CALENDAR DAYS FOLLOWING NOTIFICATION EXTENSION OF TIME BY THE DEPARTMENT.
(C) IF EXISTING SEDIMENT CONTROL MEASURES , EROSION CONTROL MEASURES, OR OTHER SITE MANAGEMENT PRACTICES PROVE INEFFECTIVE IN PROTECTING WATER QUALITY OR NEED TO BE MODIFIED; OR IF ADDITIONAL SEDIMENT CONTROL MEASURES, EROSION CONTROL MEASURES, OR OTHER SITE MANAGEMENT PRACTICES ARE NECESSARY TO MEET THE REQUIREMENTS OF PART III.A, B, C, AND E., IMPLEMENTATION SHALL BE COMPLETED BEFORE THE NEXT STORM EVENT WHENEVER PRACTICABLE. IF IMPLEMENTATION BEFORE THE NEXT STORM EVENT IS IMPRACTICABLE, THEN NEW LAND DISTURBANCE ACTIVITIES MUST CEASE UNTIL THE MODIFIED OR ADDITIONAL CONTROLS CAN BE IMPLEMENTED.
(D) A COPY OF THE CBMPP SHALL BE MAINTAINED AT THE SITE DURING NORMAL OPERATING HOURS AS DEFINED BY PART IV. T. OF THIS PERMIT WHEN REGULATED LAND DISTURBING ACTIVITIES ARE OCCURRING.

SPILL PREVENTION, CONTROL, AND MANAGEMENT
THE PERMITTEE SHALL PREPARE, IMPLEMENT, AND MAINTAIN A SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN IN ACCORDANCE WITH 40 CFR PART 112 FOR ALL APPLICABLE ONSITE PETROLEUM STORAGE TANKS. THE PERMITTEE SHALL ALSO PREPARE, IMPLEMENT, AND MAINTAIN A SPCC PLAN IN ACCORDANCE WITH ADEM REQUIREMENTS FOR ANY STORED POLLUTANT(S) THAT MAY, IF SPILLED, BE REASONABLY EXPECTED TO ENTER A WATER OF THE STATE OR THE COLLECTION SYSTEM FOR A PUBLICLY OR PRIVATELY OWNED TREATMENT WORKS. THE SPCC PLAN(S) SHALL BE MAINTAINED AS A SEPARATE DOCUMENT OR AS PART OF THE CBMPP PLAN REQUIRED IN PART III.D. ABOVE. THE PERMITTEE SHALL IMPLEMENT APPROPRIATE STRUCTURAL AND/OR NON-STRUCTURAL SPILL PREVENTION, CONTROL, AND/OR MANAGEMENT SUFFICIENT TO PREVENT ANY SPILLS OF POLLUTANTS FROM ENTERING A WATER OF THE STATE OR A PUBLICLY OR PRIVATELY OWNED TREATMENT WORKS. THE PLAN(S) MUST CONSISTENT WITH THE REQUIREMENTS OF 40 CFR PART 112 AND/OR ADEM. ANY CONTAINMENT SYSTEM USED TO IMPLEMENT THIS REQUIREMENT SHALL BE CONSTRUCTED OF MATERIALS COMPATIBLE WITH THE SUBSTANCE(S) CONTAINED AND OF MATERIALS WHICH SHALL PREVENT THE CONTAMINATION GROUNDWATER AND SHALL BE CAPABLE OF RETAINING 110 PERCENT OF THE VOLUME OF THE LARGEST CONTAINER OF POLLUTANTS FOR WHICH THE CONTAINMENT SYSTEM IS PROVIDED. THE PERMITTEE SHALL MAINTAIN ONSITE OR HAVE AVAILABLE SUFFICIENT SUFFICIENT OIL & GREASE ABSORBING MATERIAL AND FLOTATION BOOMS TO CONTAIN AND CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS. SOIL CONTAMINATED BY PAINT OR CHEMICAL SPILLS, OIL SPILLS, ETC. MUST BE IMMEDIATELY CLEANED UP, REMEDIATED, OR BE REMOVED AND DISPOSED OF IN A DEPARTMENT APPROVED MANNER.

CORRECTIVE ACTION
1. ANY POORLY FUNCTIONING EROSION CONTROLS OR SEDIMENT CONTROLS, NON - COMPLIANT DISCHARGES, OR ANY OTHER DEFICIENCIES OBSERVED DURING THE INSPECTIONS REQUIRED UNDER PART III.G.2 SHALL BE CORRECTED AS SOON AS POSSIBLE, BUT NOT TO EXCEED FIVE (5) DAYS OF THE INSPECTION UNLESS PREVENTED BY UNSAFE WEATHER CONDITIONS.
2. IN THE EVENT OF A BREACH OF A BMP CONTAINMENT MEASURES SHALL BE TAKEN WITHIN 24 HOURS AFTER THE INSPECTION. PERMANENT CORRECTIVE MEASURES SHALL BE IMPLEMENTED WITHIN FIVE (5) DAYS OF THE INSPECTION. HOWEVER, IF PERMANENT CORRECTIVE MEASURES CANNOT BE IMPLEMENTED WITHIN THE TIME FRAMES PROVIDED HEREIN THE PERMITTEE SHALL CONTACT THE DEPARTMENT; AND
3. THE OPERATOR SHALL IMMEDIATELY TAKE ALL REASONABLE STEPS TO REMOVE, TO THE MAXIMUM EXTENT PRACTICAL, POLLUTANTS DEPOSITED OFFSITE OR IN ANY WATERBODY OR STORMWATER CONVEYANCE STRUCTURE.

SUSPENSION OF MONITORING
SUSPENSION OF APPLICABLE MONITORING AND INSPECTION REQUIREMENTS FOR PHASED PROJECTS OR DEVELOPMENTS MAY BE GRANTED PROVIDED:
1. THE DEPARTMENT IS NOTIFIED IN WRITING AT LEAST THIRTY DAYS PRIOR TO THE REQUESTED SUSPENSION;
2. THE PERMITTEE AND THE OCP 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 IS PROPERLY TERMINATED;
3. THE PERMITTEE NOTIFIES THE DEPARTMENT 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.

PRECIPITATION MEASUREMENT
THE PERMITTEE SHALL MEASURE AND RECORD ALL PRECIPITATION OCCURRING AT THE CONSTRUCTION SITE. PRECIPITATION MEASUREMENTS SHALL BE TAKEN USING CONTINUOUS RECORDERS OR DAILY READINGS OF AN ONSITE RAIN GAUGE OR OTHER MEASUREMENT DEVICE ACCEPTABLE TO THE DEPARTMENT. PRECIPITATION MEASUREMENTS MUST BE REPRESENTATIVE OF THE PERMITTEE'S SITE.

STANDARD AND GENERAL PERMIT CONDITIONS
A. DUTY TO COMPLY
1. THE PERMITTEE MUST COMPLY WITH ALL CONDITIONS OF THE PERMIT. ANY PERMIT NONCOMPLIANCE CONSTITUTES A VIOLATION OF THE AWPCA AND THE FWPCA AND IS GROUNDS FOR ENFORCEMENT ACTION, OR FOR TERMINATION OR DENIAL OF COVERAGE UNDER THIS PERMIT. 2. ANY PERSON WHO VIOLATES A PERMIT CONDITION IS SUBJECT TO A CIVIL PENALTY AS AUTHORIZED BY CODE OF ALABAMA (1975) (22-22A-5(18) (1987 CUM. SUPP.) AND/OR A CRIMINAL PENALTY AS AUTHORIZED BY THE AWPCA.

B. NEED TO HALT OR REDUCE ACTIVITY NOT A DEFENSE
IT SHALL NOT BE A DEFENSE FOR THE PERMITTEE IN AN ENFORCEMENT ACTION THAT IT WOULD HAVE BEEN NECESSARY TO HALT OR REDUCE CONSTRUCTION ACTIVITIES IN ORDER TO MAINTAIN COMPLIANCE WITH THE CONDITIONS OF THE PERMIT.

C. DUTY TO MITIGATE
THE PERMITTEE SHALL TAKE ALL REASONABLE STEPS TO MITIGATE OR PREVENT ANY VIOLATION OF THE PERMIT OR TO MINIMIZE OR PREVENT ANY ADVERSE IMPACT OF ANY PERMIT VIOLATION.

D. PROPER OPERATION AND MAINTENANCE
THE PERMITTEE SHALL AT ALL TIMES PROPERLY OPERATE AND MAINTAIN ALL FACILITIES AND SYSTEMS OF TREATMENT AND CONTROL (AND RELATED APPURTENANCES) WHICH ARE INSTALLED OR USED BY THE PERMITTEE TO ACHIEVE COMPLIANCE WITH THE CONDITIONS OF THIS PERMIT. PROPER OPERATION AND MAINTENANCE INCLUDES EFFECTIVE PERFORMANCE, ADEQUATE FUNDING, ADEQUATE OPERATOR STAFFING AND TRAINING, AND ADEQUATE LABORATORY AND PROCESS CONTROLS, INCLUDING APPROPRIATE QUALITY ASSURANCE PROCEDURES. OPERATION OF BACKUP OR AUXILIARY FACILITIES IS REQUIRED ONLY WHEN NECESSARY TO ACHIEVE COMPLIANCE WITH THE CONDITIONS OF THIS PERMIT.

E. PERMIT ACTIONS
THIS PERMIT MAY BE MODIFIED, REVOKED AND REISSUED, SUSPENDED, OR TERMINATED FOR CAUSE. THE FILING OF A REQUEST BY THE PERMITTEE FOR A PERMIT MODIFICATION, REVOCATION AND RE - ISSUANCE, OR TERMINATION, OR A NOTIFICATION OF PLANNED CHANGES OR ANTICIPATED NON COMPLIANCE DOES NOT STAY ANY PERMIT CONDITION.

F. PROPERTY RIGHTS
THIS PERMIT DOES NOT CONVEY ANY PROPERTY RIGHTS OF ANY SORT OR ANY EXCLUSIVE PRIVILEGE.

G. DUTY TO PROVIDE INFORMATION
1. THE PERMITTEE SHALL FURNISH TO THE DIRECTOR, WITHIN A REASONABLE TIME , ANY INFORMATION WHICH THE DIRECTOR MAY REQUEST TO DETERMINE WHETHER CAUSE EXISTS FOR MODIFYING, REVOKING AND REISSUING, SUSPENDING, OR TERMINATING THIS PERMIT OR TO DETERMINE COMPLIANCE WITH THIS PERMIT, THE PERMITTEE SHALL ALSO FURNISH TO THE DIRECTOR UPON REQUEST, COPIES OF RECORDS REQUIRED TO BE KEPT BY THIS PERMIT.
2. THE PERMITTEE SHALL INFORM THE DIRECTOR IN WRITING OF ANY CHANGE IN THE PERMITTEE'S MAILING ADDRESS OR TELEPHONE NUMBER OR IN THE PERMITTEE'S DESIGNATION OF A FACILITY CONTACT OR OFFICER HAVING THE AUTHORITY AND RESPONSIBILITY TO PREVENT AND ABATE VIOLATIONS OF THE AWPCA, THE DEPARTMENT'S RULES AND THE TERMS AND CONDITIONS OF THIS PERMIT NO LATER THAN TEN (10) DAYS AFTER SUCH CHANGE. UPON REQUEST OF THE DIRECTOR, THE PERMITTEE SHALL FURNISH AN UPDATE OF ANY INFORMATION PROVIDED IN THE NOI.
3. IF THE PERMITTEE BECOMES AWARE THAT IT FAILED TO SUBMIT ANY RELEVANT FACTS IN THE NOI, OR SUBMITTED INCORRECT INFORMATION IN THE NOI OR IN ANY REPORT TO THE DIRECTOR, IT SHALL PROMPTLY SUBMIT SUCH FACTS OR INFORMATION WITH A WRITTEN EXPLANATION FOR THE MISTAKE AND/OR OMISSION.

H. INSPECTION AND ENTRY
THE PERMITTEE SHALL ALLOW THE DIRECTOR, OR AN AUTHORIZED REPRESENTATIVE, UPON THE PRESENTATION OF CREDENTIALS AND OTHER DOCUMENTS AS MAY BE REQUIRED BY LAW TO:
1. ENTER UPON THE PERMITTEE'S PREMISES WHERE A REGULATED ACTIVITY IS LOCATED OR CONDUCTED, OR WHERE RECORDS MUST BE KEPT UNDER THE CONDITIONS OF THIS PERMIT;
2. HAVE ACCESS TO AND COPY, AT REASONABLE TIMES, ANY RECORDS THAT MUST BE KEPT UNDER THE CONDITIONS OF THIS PERMIT;
3. INSPECT AT REASONABLE TIMES ANY FACILITIES, EQUIPMENT (INCLUDING MONITORING AND CONTROL EQUIPMENT), PRACTICES, OR OPERATIONS REGULATED OR REQUIRED UNDER THIS PERMIT; AND
4. SAMPLE OR MONITOR AT REASONABLE TIMES, FOR THE PURPOSES OF ASSURING PERMIT COMPLIANCE OR AS OTHERWISE AUTHORIZED BY THE AWPCA, ANY ACTIVITIES, SUBSTANCES OR PARAMETERS AT ANY LOCATION.

I. NONCOMPLIANCE NOTIFICATION
1. IF FOR ANY REASON, THE PERMITTEE'S DISCHARGE DOES NOT COMPLY WITH ANY LIMITATION OR CONDITION OF THIS PERMIT, THE PERMITTEE SHALL VERBALLY NOTIFY THE DIRECTOR WITHIN 24 HOURS OF THE NONCOMPLIANT EVENT FOLLOWED BY A WRITTEN REPORT WITHIN FIVE (5) DAYS OF THE NON COMPLIANT EVENT.
2. A WRITTEN NONCOMPLIANCE NOTIFICATION SHALL BE IN A FORMAT ACCEPTABLE TO THE DEPARTMENT AND SHALL INCLUDE:
(A) A DESCRIPTION OF THE NONCOMPLIANT EVENT, ITS CAUSE, IF KNOWN, AND LOCATION;
(B) THE EXPECTED PERIOD OF NONCOMPLIANCE, INCLUDING DATES AND TIMES;
(C) A DESCRIPTION OF ANY CORRECTIVE MEASURES TAKEN OR TO BE TAKEN TO CORRECT THE NONCOMPLIANCE AND MITIGATE ANY ASSOCIATED EFFECTS TO THE ENVIRONMENT.

INSPECTION REQUIREMENTS
DAILY OBSERVATIONS
(A) EACH DAY THERE IS ACTIVITY AT THE SITE, THE PERMITTEE SHALL VISUALLY OBSERVE THAT PORTION OF THE CONSTRUCTION PROJECT WHERE ACTIVE DISTURBANCE, WORK, OR CONSTRUCTION OCCURRED TO NOTE ANY RAINFALL MEASUREMENTS OCCURRING SINCE THE PREVIOUS OBSERVATION, AND ANY APPARENT BMP DEFICIENCIES IN THE AREA OF ACTIVE DISTURBANCE.
(B) SUCH DAILY OBSERVATIONS MAY BE PERFORMED BY APPROPRIATE SITE PERSONNEL.
(C) THE PERMITTEE SHALL MAINTAIN A LOG OF ALL DAILY OBSERVATIONS AND RECORD IN SUCH LOG ANY RAINFALL MEASUREMENTS AND BMP DEFICIENCIES OBSERVED.
J. SITE INSPECTIONS
(A) A SITE INSPECTION SHALL CONSIST OF A COMPLETE AND COMPREHENSIVE OBSERVATION OF THE ENTIRE CONSTRUCTION SITE INCLUDING ALL AREAS OF LAND DISTURBANCE, AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION, AFFECTED DITCHES AND OTHER STORMWATER CONVEYANCES, AS WELL AS ALL OUTFALLS. RECEIVING WATERS AND STREAM BANKS TO DETERMINE IF AND ENSURE THAT:
(I) EFFECTIVE EROSION CONTROLS AND SEDIMENT CONTROLS HAVE BEEN FULLY IMPLEMENTED AND MAINTAINED IN ACCORDANCE WITH THIS PERMIT, THE SITE CBMPP, AND THE ALABAMA HANDBOOK;
(II) POLLUTANTS AND DISCHARGES HAVE BEEN PREVENTED/MINIMIZED TO THE MAXIMUM EXTENT PRACTICABLE; AND
(III) DISCHARGES DO NOT RESULT IN A CONTRAVENTION OF APPLICABLE STATE WATER QUALITY STANDARDS FOR THE RECEIVING STREAM(S) OR OTHER WATERS IMPACTED OR AFFECTED BY THE PERMITTEE.
(B) SITE INSPECTIONS SHALL BE PERFORMED BY A QCI. QCP, A QUALIFIED PERSON UNDER THE DIRECT SUPERVISION OF A QCP,
(C) FOR NON - LINEAR PROJECTS, A SITE INSPECTION SHALL BE PERFORMED ONCE EACH MONTH AND AFTER ANY QUALIFYING PRECIPITATION EVENT, COMMENCING AS PROMPTLY AS POSSIBLE, BUT NO LATER THAN 24 - HOURS AFTER RESUMING OR CONTINUING ACTIVE CONSTRUCTION OR DISTURBANCE. AND COMPLETED NO LATER THAN 72 - HOURS FOLLOWING THE QUALIFYING PRECIPITATION EVENT.
(D) FOR LINEAR PROJECTS WHERE ACTIVE CONSTRUCTION OR AREAS WHERE PERENNIAL VEGETATION HAS NOT BEEN FULLY ESTABLISHED, MEETING THE DEFINITION OF FINAL STABILIZATION, A SITE INSPECTION SHALL BE PERFORMED AFTER ANY QUALIFYING PRECIPITATION EVENT SINCE THE LAST INSPECTION, BEGINNING AS PROMPTLY AS POSSIBLE, BUT NO LATER THAN 24 - HOURS AFTER RESUMING OR CONTINUING ACTIVE CONSTRUCTION OR DISTURBANCE AND COMPLETED NO LATER THAN FIVE (5) DAYS AFTER THE QUALIFYING PRECIPITATION EVENT.
(E) A SITE INSPECTION SHALL ALSO BE PERFORMED AS OFTEN AS IS NECESSARY UNTIL ANY POORLY FUNCTIONING EROSION CONTROLS OR SEDIMENT CONTROLS, NON - COMPLIANT DISCHARGES, OR ANY OTHER DEFICIENCIES OBSERVED DURING A PRIOR INSPECTION ARE CORRECTED AND DOCUMENTED AS BEING IN COMPLIANCE WITH THE REQUIREMENTS OF THIS PERMIT.
(F) ON ALL ACTIVE DISTURBANCE, DREDGING, EXCAVATION, OR CONSTRUCTION UNDERTAKEN OR LOCATED WITHIN THE BANKS OF A WATERBODY, INCLUDING BUT NOT LIMITED TO, EQUIPMENT/VEHICLE CROSSINGS, PIPELINES, OR OTHER TRANSMISSION LINE INSTALLATION, CONVEYOR STRUCTURE INSTALLATION, AND WATERBODY RELOCATION, STREAMBANK STABILIZATION, OR OTHER ALTERATIONS. A SITE INSPECTION SHALL BE PERFORMED AT LEAST ONCE A WEEK, AND AS OFTEN AS IS NECESSARY UNTIL THE DISTURBANCE/ACTIVITY IMPACTING THE WATERBODY IS COMPLETE AND RECLAMATION OR EFFECTIVE STORMWATER QUALITY REMEDIATION IS ACHIEVED.
(G) THE INSPECTION SHALL BE RECORDED IN A WRITTEN FORMAT ACCEPTABLE TO THE DEPARTMENT. THE INSPECTION RECORD SHALL INCLUDE:
(I) THE SITE NAME AND LOCATION, DISCHARGE POINT NUMBER, DATE, TIME AND EXACT PLACE OF ANY SAMPLING PERFORMED;
(II) THE NAME(S) OF PERSON(S) WHO PERFORMED THE INSPECTION AND/OR OBTAINED ANY SAMPLES OR MEASUREMENTS TAKEN;
(III) THE DATES AND TIMES OF THE INSPECTION AND ANY SAMPLES OR MEASUREMENTS TAKEN;
(IV) A DESCRIPTION OF ANY SAMPLING AND ANALYTICAL TECHNIQUES OR METHODS USED, INCLUDING SOURCE OF METHOD AND METHOD NUMBER;
(V) THE RESULTS OF AN ANALYSES PERFORMED;

J. RETENTION OF RECORDS
1. THE PERMITTEE SHALL RETAIN RECORDS OF ALL INSPECTION RECORDS, MONITORING INFORMATION, INCLUDING ALL CALIBRATION AND MAINTENANCE RECORDS AND ALL ORIGINAL STRIP CHART RECORDINGS FOR CONTINUOUS MONITORING INSTRUMENTATION, COPIES OF ALL REPORTS REQUIRED BY THE PERMIT, AND RECORDS OF ALL DATA USED TO COMPLETE SUCH REPORTS, FOR A PERIOD OF AT LEAST THREE (3) YEARS FROM THE DATE OF THE INSPECTION, SAMPLE MEASUREMENT, OR REPORT. THIS PERIOD MAY BE EXTENDED BY REQUEST OF THE DIRECTOR AT ANY TIME IF LITIGATION OR OTHER ENFORCEMENT ACTION, UNDER THE AWPCA AND/OR THE FWPCA, IS ONGOING WHICH INVOLVES ANY OF THESE RECORDS. THE RECORDS SHALL BE KEPT UNTIL THE LITIGATION IS RESOLVED.
2. ALL RECORDS REQUIRED TO BE KEPT FOR A PERIOD OF THREE (3) YEARS SHALL BE KEPT AT THE PERMITTED FACILITY OR AN ALTERNATE LOCATION IDENTIFIED TO THE DEPARTMENT IN WRITING AND SHALL BE AVAILABLE FOR INSPECTION.

R. TERMINATION OF COVERAGE
1. THE DIRECTOR MAY SUSPEND OR TERMINATE COVERAGE UNDER THIS PERMIT FOR CAUSE WITHOUT THE CONSENT OF THE PERMITTEE. CAUSE SHALL INCLUDE, BUT NOT BE LIMITED TO NONCOMPLIANCE WITH THIS PERMIT OR THE APPLICABLE REQUIREMENTS OF DEPARTMENT RULES, OR A FINDING THAT THIS PERMIT DOES NOT CONTROL THE STORMWATER DISCHARGE SUFFICIENTLY TO PROTECT WATER QUALITY.
2. NOTICE OF TERMINATION THE PERMITTEE MUST SUBMIT A NOTICE OF TERMINATION (NOT) IN A FORMAT ACCEPTABLE TO THE DEPARTMENT WITHIN THIRTY (30) DAYS OF ONE OF THE FOLLOWING CONDITIONS:
(A) FINAL STABILIZATION HAS BEEN ACHIEVED ON ALL PORTIONS OF THE SITE;
(B) ANOTHER OPERATOR HAS ASSUMED CONTROL OVER ALL AREAS OF THE SITE THAT HAVE NOT ACHIEVED FINAL STABILIZATION AND THE NEW OPERATOR HAS SUBMITTED AN NOI F OR COVERAGE UNDER THIS PERMIT; OR
(C) COVERAGE UNDER AN INDIVIDUAL PERMIT OR ALTERNATIVE GENERAL PERMIT HAS BEEN OBTAINED
3. CONTENT OF THE NOTICE OF TERMINATION THE NOT SHALL INCLUDE:
(A) THE PERMITTEE NAME, PERMIT NUMBER, AND LOCATION OF THE SITE; AND
(B) CERTIFICATION BY THE PERMITTEE AND THE QCP THAT ALL CONSTRUCTION ACTIVITY COVERED BY THIS PERMIT HAS BEEN COMPLETED AND FINAL STABILIZATION HAS BEEN ACHIEVED; OR
(C) IDENTIFICATION, INCLUDING COMPLETE CONTACT INFORMATION, OF THE PERSON THAT HAS ASSUMED LEGAL OR OPERATIONAL CONTROL OVER THE CONSTRUCTION SITE.

S. FACILITY IDENTIFICATION
THE PERMITTEE SHALL POST AND MAINTAIN SIGN(S) AT THE FRONT GATE/ENTRANCE, AND IF UTILITY INSTALLATION, WHERE PROJECT CROSSES PAVED COUNTY, STATE, OR FEDERAL HIGHWAYS/ROAD, A N LOR AT OTHER EASILY ACCESSIBLE LOCATION(S) TO ADEQUATELY IDENTIFY THE SITE PRIOR TO COMMENCEMENT OF AND DURING NPDES CONSTRUCTION UNTIL PERMIT COVERAGE IS PROPERLY TERMINATED, SUCH SIGN SHALL DISPLAY THE NAME OF THE PERMITTEE, "ADEM NPDES ALR10" FOLLOWED BY THE FIVE DIGIT NPDES PERMIT NUMBER, FACILITY OR PROJECT NAME, AND OTHER DESCRIPTIVE INFORMATION DEEMED APPROPRIATE BY THE PERMITTEE.

K. SIGNATORY REQUIREMENTS
THE NOI AND ALL REPORTS OR INFORMATION SUBMITTED TO THE DIRECTOR SHALL BE SIGNED AND CERTIFIED ACCORDING TO THE REQUIREMENT OF ADEM ADMIN CODE R. 335-6-6-.09. WHERE REQUIRED BY THIS PERMIT, DOCUMENTS WILL ALSO BE SIGNED BY A QCP OR QCI.

L. TRANS