FIELD OPERATIONS DIVISION
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

REQUEST FOR RELEASE FROM MONITORING AND REPORTING REQUIREMENTS

Please Type or Print In Ink. Use One Form for each Outfall. Please Complete All Responses. Use "N/A" Where Appropriate. Incorrect/Incomplete Forms Will Be Returned And May Delay Approval. Please attach a detailed explanation for any "No" or blank responses or as necessary to explain any unusual circumstances.

Instructions: Your NPDES permit requires that certain information be provided in writing to the Alabama Department of Environmental Management (ADEM) in order to obtain approval to terminate monitoring and reporting requirements for a permitted outfall and its associated drainage area. You are advised that you must continue monitoring and reporting until the Department grants approval of your request in writing. Complete this form and submit to ADEM at PO Box 301463, Montgomery, AL 36130-1463.

1. Name of Permittee:_____

2. Postal Address of Permittee:_____

3. Facility Name:_____

4. NPDES/SID Permit Number:_____

5. ASMC Permit Number(s):_____

6. Phone: ( )_____ Fax: ( )_____ Email Address: _____

7. Point Source (Outfall) Number:_____

8. Location of Outfall:
   County_____ Township_____ Range_____ Section_____

ASMC PERMITTED OR BONDED FACILITIES

9. Yes ☐ No ☐ The permittee has received a 100% Phase III bond release from the Alabama Surface Mining Commission (ASMC) for all areas disturbed in the drainage area(s), including the treatment basin, associated with the discharge from the permitted outfall. Please ensure that a copy(s) of the applicable ASMC release(s) is attached.

10. Yes ☐ No ☐ The permittee has received approval from ASMC to remove and mine through the outfall(s), and the drainage previously treated by the mined-through outfall(s) is routed and properly controlled/treated by another permitted and properly certified existing outfall. List approved/certified outfall receiving drainage:_____

NON-ASMC PERMITTED OR BONDED FACILITIES

11. Yes ☐ No ☐ The permittee has received a 100% bond release from the Alabama Department of Industrial Relations (DIR) for all areas disturbed in the drainage area(s), including the treatment basin, associated with the discharge from the permitted outfall. Please ensure that a copy(s) of the applicable DIR reclamation release(s) is attached.

12. Yes ☐ No ☐ Unless waived by the Department, the permittee, in order to expedite review/approval of this request, has attached inspection reports prepared and certified by 1) a Professional Engineer (PE) registered in the State of Alabama or a qualified professional under the PE's direction, or 2) a Certified Professional in Sediment And Erosion Control (CPESC), which certify that the facility has been fully reclaimed or that water quality remediation has been achieved. The first inspection should be conducted approximately one year prior to and the second inspection should be conducted within thirty days of the permittee's request for termination of monitoring and reporting requirements. Permanent, perennial vegetation has been re-established on all areas mined or disturbed for at least one year since mining has ceased in the drainage basin(s) associated with the surface discharge, or all areas have been permanently graded such that all drainage is directed back into the mined pit to preclude any surface discharges. Responding "No" may significantly delay approval until an inspection can be performed by Department personnel.

ALL FACILITIES

13. Yes ☐ No ☐ All mining, processing, or disturbance in the drainage basin(s) associated with the discharge has ceased and site access is adequately restricted, controlled, or regularly monitored to prevent unpermitted and unauthorized mining, processing, transportation, or associated operations/activity.

14. Yes ☐ No ☐ The outfall is a pumped discharge and, (1) the pump has been removed and piping has been removed or effectively closed/sealed to prevent future discharge, or (2) the pump has been removed and the pumped drainage previously treated by the outfall(s) is routed and properly controlled/treated by another permitted and properly certified existing outfall. List approved/certified outfall receiving drainage:_____

15. Yes ☐ No ☐ All surface effects of the mining activity such as fuel or chemical tanks/containers, wet preparation equipment (washers), old tools or equipment, junk, garbage, debris, fuel/chemical spills, contaminated soils, etc. have been removed/remediated and disposed of according to applicable State and federal regulations.

16. Yes ☐ No ☐ The permittee's request for termination of monitoring and reporting requirements contained in this permit is supported by monitoring data covering a period of at least six consecutive months or such longer period as is necessary to assure that the data reflect discharges occurring during varying climatological conditions. Please attach copies of the last twelve (12) months of DMRs previously submitted to the Department to expedite the review/approval process.

17. Yes ☐ No ☐ The permittee hereby certifies that the samples collected and reported in the monitoring data submitted in support of the permittee's request for monitoring termination or suspension are representative of the discharge and were collected in accordance with all permit terms and conditions respecting sampling times (e.g., rainfall events) and methods and were analyzed in accordance with all permit terms and conditions respecting analytical methods and procedures.

18. Yes ☐ No ☐ The permittee hereby certifies that during at least the previous twelve (12) months prior to this request, there was no chemical treatment in the drainage area(s), including the treatment basin, associated with the discharge from the permitted outfall.

19. Yes ☐ No ☐ Additional information is attached to 1) further support this request, 2) provide pertinent additional information, as required by the permit, that is not requested on this form that may impact the Department's determination regarding this request, or 3) explain a "no" response on this form, or 4) provide an explanation for circumstances which may potentially result in delay or non-approval of this request.

20. Print or type the name and title of the principal executive officer or authorized agent whose signature appears below:

"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.

I understand that monitoring/reporting may be terminated sixty (60) days after permittee verification of receipt by the Department of the above complete and correct information and certification, unless the Director, or his designee, has notified the permittee that the request is incomplete, that additional time is needed by the Department to properly process the request, or that the request for termination of the monitoring and reporting requirements contained in this permit has been disapproved.

I understand that it is the permittee's responsibility to ensure and verify receipt of this request by the Department and that the permittee is required to immediately notify the Department in writing should conditions or information provided in this request, upon which approval may be granted, change."

Date	Name and Title of Responsible Corporate Official or Authorized Agent	Signature