

**Summary of Reasons**  
**Supporting Proposed Modification of ADEM Administrative Code**  
**Division 335-1 General Administration**

The Department proposes to revise ADEM Admin. Code r. 335-1-1-.07, Departmental Forms, Instructions and Procedures to add two new forms (9 and 522) which would create an application for grants form under the Alabama Recycling Fund and a new form for NPDES General Permit Number ALG640000, respectively. The Department also proposes to modify 18 existing forms (52, 103, 107, 197, 198, 331, 378, 381, 382, 395, 411, 412, 415, 416, 417, 448, 449, and 496) and delete three forms (325, 341, and 371).

**335-1-1-.07 Departmental Forms, Instructions, and Procedures.**

(1) Designation as the State Environmental Control Agency. The Department is the State Environmental Control Agency for the purposes of federal environmental law including the Federal Clean Air Act, 42 U.S.C. 7401 et seq., as amended; the Federal Clean Water Act, 33 U.S.C. 1251 et seq., as amended; the Federal Safe Drinking Water Act, 42 U.S.C. A 201 et seq., as amended. The Department is authorized to take all actions necessary and appropriate to secure the benefits of federal environmental laws. The Department operates in conformity with such federal laws, policies, and procedures, as provided in the Act.

(2) Policies and Procedures. The Commission, through the adoption of rules pursuant to Code of Alabama 1975, § 22-22A-7(c)(6), establishes environmental policies and procedures.

(3) Form and Instructions. The Director may require such forms within the rules as he deems necessary. The content of such forms and instructions for their completion may be prescribed by the Director including the changes of such from time to time. Federal forms as published by the Environmental Protection Agency may be used in lieu of state developed forms. Departmental forms prescribed by the Director shall be identified and numbered as follows:

<b>Name of Forms</b>	<b>Form Number</b>
112(j) Part 1 Applicability Notification	<b>493</b>
ADEM Baseline Monitoring Report Submittal Form	<b>314</b>
ADEM Field Operation Division NPDES Individual Permit Application	<b>315</b>
ADEM Line Leak Detector (LLD) Test Report Form	<b>551</b>
Air Permit Application For Gasoline Dispensing Facilities <b>M-2M-3</b>	<b>197</b>
Alabama Clean Vessel Act Grant Application	<b>517</b>
Alabama Coastal Area Management Program Application for Approval of a Non-Regulated Use ADEM Administrative Code rule 335-8-1-.11 Groundwater Extraction 50 PM or Greater	<b>316</b>
Alabama Hazardous Waste Receipt for Samples and Documents	<b>546</b>
Alabama Hazardous Waste/Used Oil Transporter Permit Application	<b>317</b>
<a href="#">Alabama Recycling Fund Grant Application</a>	<b>9</b>
Alabama Tank Trust Fund Cost Proposal Form	<b>318</b>
Alabama Tank Trust Fund Payment Request Form	<b>319</b>
Alternative Analysis	<b>311</b>
Alternative Medical Waste Treatment Technology Equipment Approval Application	<b>323</b>
Annual Certification Form for Discharges Associated with Petroleum Storage and Handling Areas <b>M-1</b>	<b>324</b>
<del>Annual Compliance Statement Form</del>	<del><b>325</b></del>
Annual Statistical Inventory Reconciliation (SIR) Report Form	<b>326</b>
Application for a Permit for the Construction for a Motel, Hotel, or Other Multi-Unit Development on a Property Intersected by the Construction Control Line in the Alabama Coastal Area	<b>327</b>
Application for a Permit for the Construction of Single Family Dwellings, Duplexes, or Other Similar Structures on Properties Intersected by the Construction Control Line in the Alabama Coastal Area	<b>328</b>
Application for Alabama Well Driller's License	<b>193</b>
Application for Approval of a Non-Regulated Use in the Alabama Coastal Area Developments and Subdivisions of Property Greater than 5 Acres in Size	<b>329</b>
Application for Approval to Use a Water Supply Well	<b>259</b>
Application for Name Change or Transfer of Permit or Exemption <b>M-4</b>	<b>330</b>
Asbestos Removal Contractor Certification	<b>497</b>
Birmingham Fuel Supplier Report <b>M-1</b>	<b>494</b>

<b>Name of Forms</b>	<b>Form Number</b>
Boating Infrastructure Grant Application	<b>518</b>
Brownfields Assessment Request Application	<b>550</b>
Brownfields State Revolving Fund Application Form	<b>543</b>
Brownfields State Revolving Fund Pre-Application Form	<b>542</b>
Bulk (Gasoline) Plant Application <del>M-1</del> M-2	<b>331</b>
CAIR Permit Application (for sources covered under a CAIR SIP)	<b>519</b>
Calculation of Total Annualized Project Cost for Private-Sector Projects	<b>313</b>
Calculation of Total Annualized Project Cost for Public-Sector Projects	<b>312</b>
Cargo Tank Tightness Test Report <b>M-1</b>	<b>309</b>
Cathodic Protection Monitoring Form <b>M-1</b>	<b>332</b>
Cathodic Protection Monitoring for Galvanic Systems	<b>545</b>
CBM NPDES Stormwater Discharge Monitoring Report	<b>333</b>
CBM Toxicity Test Report Summary	<b>334</b>
Chemical Monitoring Data Report	<b>335</b>
Chemical Monitoring Waiver Application	<b>336</b>
Chemical Sampling Chain of Custody Form	<b>337</b>
Clean Water State Revolving Fund (CWSRF) Construction Report Form	<b>338</b>
Clean Water State Revolving Fund (CWSRF) Loan Application Form	<b>339</b>
Clean Water State Revolving Fund (CWSRF) Preapplication Form <b>M-1</b>	<b>340</b>
<del>Clean Water State Revolving Fund (CWSRF) Supplemental General Conditions <b>M-1</b></del>	<del><b>341</b></del>
Coal Permit Precipitation Event Discharge Limitations Exemption Claim Report <b>M-1</b>	<b>342</b>
Coalbed Methane Stormwater Inspection Summary Report	<b>343</b>
Coalbed Methane Temporary Pit Wastewater Land Application Certification Report	<b>344</b>
Community Public Notification Certification Form	<b>345</b>
Community System Susceptibility Analysis Sheet	<b>346</b>
Consumer Confidence Report Certification Form <b>M-1</b>	<b>347</b>
Cooling Water Supplemental Information	<b>510</b>
CT Profiling Spreadsheet	<b>535</b>
Discharge Monitoring Report for CBM Coal – Type 60 Effluent	<b>348</b>
Discharge Monitoring Report for CBM Coal – Type 60 Manual	<b>349</b>

<b>Name of Forms</b>	<b>Form Number</b>
Discharge Monitoring Report for CBM Coal – Type 60 Standard	<b>350</b>
Discharge Monitoring Report for Coal – Type 1 & Type 3	<b>351</b>
Discharge Monitoring Report for Coal – Type 11	<b>352</b>
Discharge Monitoring Report for Coal – Type 13	<b>353</b>
Discharge Monitoring Report for Coal – Type 14 Sand & Gravel	<b>354</b>
Discharge Monitoring Report for Coal – Type 14 Fire Clay	<b>355</b>
Discharge Monitoring Report for Coal – Type 14 Shale – Common Clay	<b>356</b>
Discharge Monitoring Report for Coal – Type 15	<b>357</b>
Discharge Monitoring Report for Coal – Type 38	<b>358</b>
Discharge Monitoring Report for Coal – Type 5 & Type 7	<b>359</b>
Discharge Monitoring Report for Coal – Type 9	<b>360</b>
Discharge Monitoring Report for NonCoal – Type 30	<b>361</b>
Discharge Monitoring Report for NonCoal – Type 32	<b>362</b>
Discharge Monitoring Report for NonCoal – Type 34	<b>363</b>
Discharge Monitoring Report for NonCoal – Type 36 & Type 48 & Type 50	<b>364</b>
Discharge Monitoring Report for NonCoal – Type 41	<b>365</b>
Discharge Monitoring Report for NonCoal – Type 42	<b>366</b>
Discharge Monitoring Report for NonCoal – Type 44 & Type 45	<b>367</b>
Discharge Monitoring Report for NonCoal – Type 46	<b>368</b>
Disposal Approval Request	<b>278</b>
Documentation of Disability Related Needs	<b>533</b>
Drinking Water State Revolving Fund (DWSRF) Loan Application Form	<b>369</b>
Drinking Water State Revolving Fund (DWSRF) Preapplication Form <b>M-1</b>	<b>370</b>
<del>Drinking Water State Revolving Fund (DWSRF) Supplemental General Conditions <b>M-1</b></del>	<del><b>371</b></del>
EDMR-1 Permittee Registration Form	<b>511</b>
EDMR-2 Electronic Signature Application Agreement	<b>512</b>
EDMR-3 Deactivation Request Form	<b>513</b>
EDMR Daily Discharge Monitoring Report Form	<b>514</b>
EDMR Monthly Discharge Monitoring Report Form	<b>515</b>
EHS Notification Form	<b>534</b>
Emissions Statement Reporting Form <b>M-1</b>	<b>372</b>

<b>Name of Forms</b>	<b>Form Number</b>
Excess Emission Monitoring Report	<b>373</b>
Exemption Claim Form for Cofired Combustors (Appendix H - Division 3)	<b>374</b>
Exemption Claim Form for Incinerators Burning Only Pathological, Low-Level Radioactive, and Chemotherapeutic Waste (Appendix H - Division 3)	<b>375</b>
Field Operation Division NPDES Individual Permit Application Addendum Form	<b>376</b>
Field Operation Division NPDES Individual Permit Application Minor Permit Modification Addendum Form	<b>377</b>
Filter Plant Monthly Operational Data Report <b>M-3</b>	<b>242</b>
Gasoline Dispensing Facility Information Survey <a href="#">M-1</a>	<b>378</b>
Gasoline Transport Tank Truck Application <b>M-1M-2</b>	<b>198</b>
General Permit Application Package – NOI-11 <b>M-2</b>	<b>380</b>
General Permit Application Package – NOI-12 <b>M-1M-2</b>	<b>381</b>
General Permit Application Package – NOI-14 <b>M-1M-2</b>	<b>382</b>
General Permit Application Package – NOI-15 <b>M-1</b>	<b>383</b>
General Permit Application Package – NOI-16 <b>M-1</b>	<b>384</b>
General Permit Application Package – NOI-17 <b>M-1</b>	<b>385</b>
General Permit Application Package – NOI-18 <b>M-1</b>	<b>386</b>
General Permit Application Package – NOI-2 <b>M-1</b>	<b>387</b>
General Permit Application Package – NOI-20 <b>M-1</b>	<b>388</b>
General Permit Application Package – NOI-23 <b>M-1</b>	<b>389</b>
General Permit Application Package – NOI-24 <b>M-1</b>	<b>390</b>
General Permit Application Package – NOI-25 <b>M-1</b>	<b>391</b>
General Permit Application Package – NOI-28 <b>M-1</b>	<b>392</b>
General Permit Application Package – NOI-3 <b>M-1</b>	<b>393</b>
General Permit Application Package – NOI-34 <b>M-1</b>	<b>394</b>
General Permit Application Package – NOI-36 <b>M-1M-2</b>	<b>395</b>
General Permit Application Package – NOI-6 <b>M-1</b>	<b>396</b>
General Permit Application Package – NOI-67 <b>M-1</b>	<b>397</b>
<a href="#">General Permit Application Package - NOI-64</a>	<a href="#">522</a>
General Phase II MS4 Stormwater Permit Renewal	<b>520</b>
General Permit for Phase II Small Municipal Separate Storm Sewer Systems (MS4) ALNOI <b>M-1</b>	<b>503</b>
General Permit Renewal Form	<b>398</b>
Groundwater System Monthly Operational Data Report	<b>8</b>

<b>Name of Forms</b>	<b>Form Number</b>
Hydrogeology Unit Evaluation Report Form	<b>531</b>
Hydrograph Control Release (HCR) Attachment	<b>399</b>
Impressed Current Cathodic Protection System 60-Day Inspection Log	<b>400</b>
Individual NPDES Permit Noncompliance Notification (5-day Report)	<b>401</b>
Interior Lining Inspection Form	<b>403</b>
Interior Lining Report Form	<b>404</b>
Joint Application and Notification U. S. Department of Army, Corps of Engineers Alabama Department of Environmental Management <b>M-1</b>	<b>166</b>
Lead and Copper Monitoring Data Report	<b>405</b>
Major Source Operation Permit Skeleton Form	<b>495</b>
Manual Interstitial Monitoring Monthly Log	<b>406</b>
Material Safety Data Sheet Reporting	<b>407</b>
Maximum Residual Disinfectant Level Input Form (Samples)	<b>408</b>
Maximum Residual Disinfectant Level Input Form (Sources)	<b>409</b>
Medical Waste Notification Form <b>M-1</b>	<b>410</b>
Medical Waste Transporter Permit Application <b>M-3</b> <a href="#">M-4</a>	<b>411</b>
Medical Waste Treatment Permit Application <b>M-3</b> <a href="#">M-4</a>	<b>412</b>
Monthly Statistical Inventory Reconciliation (SIR) Report	<b>414</b>
Municipal POTW SSO/MS4 Event Reporting Form <a href="#">M-1</a>	<b>415</b>
Municipal Water Pollution Prevention (MWPP) Annual Report (Collection Systems) Package <a href="#">M-1</a>	<b>416</b>
Municipal Water Pollution Prevention (MWPP) Annual Report Package <a href="#">M-1</a> <a href="#">M-2</a>	<b>417</b>
Municipal Water Pollution Prevention Resolution Form	<b>418</b>
MWPP Sewage Sludge Survey	<b>419</b>
Non-Community Public Notification Certification Form	<b>420</b>
Non-Compliance Report Form <b>M-2</b>	<b>421</b>
Notice of Demolition and/or Asbestos Removal <a href="#">M-1</a>	<b>496</b>
Notice of Intent to Permanently Close Underground Storage Tanks	<b>422</b>
Notice of Proposed UST New Installation or Upgrade	<b>423</b>
Notice of Temporary Closure	<b>310</b>
Notification – Above the Threshold Planning Quantities (TPQ) of Extremely Hazardous Substances	<b>424</b>
Notification for Above Ground Storage Tanks	<b>283</b>

<b>Name of Forms</b>	<b>Form Number</b>
Notification for Underground Storage Tanks	<b>279</b>
Notification of Election of Coverage under The Alabama Drycleaning Environmental Response Trust Fund Act	<b>425</b>
Notification of Intent to Drill a Water Well	<b>60</b>
Notification of Regulated Waste Activity <b>M-2</b>	<b>8700-12</b>
NO <sub>x</sub> Budget Permit Application Form	<b>426</b>
NO <sub>x</sub> Budget Retired Unit Exemption Claim Form	<b>427</b>
NPDES Annual Notice of Registration (NOR)	<b>429</b>
NPDES Coalbed Methane Operation	<b>549</b>
NPDES Construction, Noncoal/Nonmetallic Mining and Dry Processing Less than Five Acres, Other Land Disturbance Activities Notice of Registration Form	<b>498</b>
NPDES Construction, and Noncoal Mining Less than Five Acres Stormwater Inspection Report and BMP Certification Form	<b>500</b>
NPDES Construction, and Noncoal Mining Less than Five Acres Stormwater Noncompliance Notification Report Form	<b>501</b>
NPDES Construction, Noncoal Mining Less than Five Acres Stormwater Registration Termination Request and Certification Form	<b>499</b>
NPDES Discharge Monitoring Report Form (Monthly)	<b>430</b>
NPDES Discharge Monitoring Report Form (Quarterly)	<b>431</b>
NPDES Individual Permit Pollution Abatement / Treatment Measures and Sediment Control Structures Certification Report	<b>432</b>
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NPDES Permit Application Supplementary Information <b>M-2</b>	<b>187</b>
NPDES Permitted Coalbed Methane Operations Pollution Abatement/Treatment Measures and Waste Treatment Facilities Certification Report	<b>433</b>
Open Burning Incident Report	<b>434</b>
Operating Permit Application Facility Identification Form <b>M-3M-4</b>	<b>103</b>
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Perc Dry Cleaner Status Update	<b>436</b>
Permit Application for Air Pollution Control Device	<b>110</b>
Permit Application for Compliance Schedule <b>M-1</b>	<b>437</b>
Permit Application for Continuous Emission Monitoring Systems (CEMS)	<b>438</b>

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Permit Application for Indirect Heating Equipment <b>M-1</b>	<b>104</b>
Permit Application for Loading and Storage of Organic Compounds <b>M-1</b>	<b>108</b>
Permit Application for Manufacturing or Processing Operation <b>M-2</b>	<b>105</b>
Permit Application Solid Waste Disposal Facility	<b>439</b>
Permit Application Solid Waste Disposal Facility Construction/Demolition Landfill	<b>305</b>
Permit Application for Solvent Metal Cleaning	<b>112</b>
Permit Application for Stationary Internal Combustion Engines <b>M-3 M-4</b>	<b>107</b>
Permit Application for Volatile Organic Compound Surface Coating Emission Source <b>M-2</b>	<b>109</b>
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Petroleum Solvent Dry Cleaning Questionnaire	<b>440</b>
Plant and Collection System Personnel Inventory	<b>441</b>
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Potable Water Laboratory Certification Application <b>M-1</b>	<b>442</b>
Progress Report Form	<b>443</b>
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Purchase Water System Monthly Operation Report	<b>185</b>
Raw Sewage Bypass and Overflow Event Reporting Form	<b>446</b>
Registration Form for the Construction, Installation, or Modification of an Incinerator <b>M-1M-2</b>	<b>52</b>
Release Information Form	<b>447</b>
Remediation Approval Form <b>M-1M-2</b>	<b>448</b>
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Scrap Tire Processor Permit Application <b>M-1</b>	<b>540</b>

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Scrap Tire Registration & Exemption Application <b>M-2</b>	<b>537</b>
Scrap Tire Transporter Permit Application <b>M-2</b>	<b>538</b>
Seal Gap Test Form	<b>184</b>
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SID Discharge Monitoring Report Form (Monthly)	<b>457</b>
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Stabilization Lagoon Inspection Report	<b>257</b>
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Statistical Inventory Reconciliation SIR 7 Day Release Investigation Notice Form	<b>460</b>
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Surface Source Susceptibility Analysis Worksheet	<b>461</b>
Tank Trust Fund Eligibility / Ineligibility Determination Form	<b>462</b>
Technical Proposal for Qualification as a Large Site Scrap Tire Fund Remediation Center <b>M-1</b>	<b>530</b>
Toxicity Discharge Monitoring Report Form	<b>464</b>
Toxicity Test Report Summary	<b>465</b>
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UIC Permit Application for Coal Mining Wastewater <b>M-1</b>	<b>532</b>
UIC Permit Application Existing Discharge <b>M-2</b>	<b>467</b>
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UST Closure Site Assessment Report Form <b>M-2</b>	<b>474</b>
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<b>Name of Forms</b>	<b>Form Number</b>
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UST Ullage Tank Tightness Test Report Form	<b>484</b>
UST Vacuum Tank Tightness Test Report Form	<b>485</b>
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UST Volumetric Underfill Tank Tightness Test Report Form	<b>487</b>
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Water Treatment Plant Quarterly Report for the Disinfectants and Disinfection Byproducts Rule	<b>547</b>
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Water and Wastewater Operator Experience Verification <b>M-1</b>	<b>506</b>
Water and Wastewater Operator for Multiple Systems <b>M-1</b>	<b>508</b>
Water and Wastewater Reciprocal Application <b>M-1</b>	<b>507</b>

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**Statutory Authority:** Code of Alabama 1975, §§ 22-22A-5, 22-22A-6, 22-22A-8, 41-22-4, 41-22-5.

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