

TRANSMITTAL SHEET FOR
NOTICE OF INTENDED ACTION

Control 335 Department or Agency Environmental Management
Rule No. 335-1-1-.07
Rule Title: Departmental Forms, Instructions, and Procedures

 New **X** Amend Repeal Adopt by Reference

Would the absence of the proposed rule significantly harm or endanger the public health, welfare, or safety?

NO

Is there a reasonable relationship between the state's police power and the protection of the public health, safety, or welfare?

YES

Is there another, less restrictive method of regulation available that could adequately protect the public?

NO

Does the proposed rule have the effect of directly or indirectly increasing the costs of any goods or services involved and, if so, to what degree?

NO

Is the increase in cost, if any, more harmful to the public than the harm that might result from the absence of the proposed rule?

NO

Are all facets of the rulemaking process designed solely for the purpose of, and so they have, as their primary effect, the protection of the public?

YES

Does the proposed rule have an economic impact?

NO

If the proposed rule has an economic impact, the proposed rule is required to be accompanied by a fiscal note prepared in accordance with subsection (f) of section 41-22-23, Code of Alabama 1975.

Certification of Authorized Official

I certify that the attached proposed rule has been proposed in full compliance with the requirements of Chapter 22, Title 41, Code of Alabama 1975, and that it conforms to all applicable filing requirements of the Administrative Procedure Division of the Legislative Reference Service.

Signature of certifying officer Marilyn Elliott

Date 1-22-18

Date Filed



APA-2
11/96

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
GENERAL ADMINISTRATION DIVISION

NOTICE OF INTENDED ACTION

AGENCY NAME:

Environmental Management

RULE NO. & TITLE

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

INTENDED ACTION:

The Alabama Department of Environmental Management proposes to amend Rule 335-1-1-.07 of the Administrative Code.

SUBSTANCE OR PROPOSED ACTION:


The Department proposes to amend Rule 335-1-1-.07 in order to delete, modify, and add forms required with the implementation of ADEM Program Regulations.

TIME, PLACE, MANNER OF PRESENTING VIEWS:

Comments may be submitted in writing or orally at a public hearing to be held March 14, 2018 at 10:00 a.m. in the Hearing Room at the Alabama Department of Environmental Management, 1400 Coliseum Boulevard, Montgomery, Alabama 36110.

FINAL DATE FOR COMMENT AND COMPLETION OF NOTICE: March 14, 2018

CONTACT PERSON AT AGENCY: Russell A. Kelly (334)271-7714


Lance R. LeFleur
Director

335-1-1-.01 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:

Name of Forms	Form Number
112(j) Part 1 Applicability Notification	493
ADEM Baseline Monitoring Report Submittal Form	314
ADEM Line Leak Detector (LLD) Test Report Form M-1	551
ADEM NPDES Pesticide Adverse Incident Report	29
Air Emissions Electronic Reporting System (AEERS) Responsible Official Registration	38
Air Permit Application For Gasoline Dispensing Facilities M-5	197
Alabama Clean Vessel Act Grant Application	517
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 M-1	316
Alabama Hazardous Waste Receipt for Samples and Documents	546
Alabama Hazardous Waste/Used Oil Transporter Permit Application M-1	317
Alabama Recycling Fund Grant Application	9
Alabama Tank Trust Fund Cost Proposal Form M-1	31
Alabama Tank Trust Fund Payment Request Form M-1	32
Alternative Analysis	311
Alternative Medical Waste Treatment Technology Equipment Approval Application	323

Name of Forms	Form Number
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Annual Containment Sump Inspection Log	19
Annual Recycling Report	16
Annual Statistical Inventory Reconciliation (SIR) Report Form	326
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 M-1	327
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 M-1	328
Application for Alabama Well Driller's License M-1	193
Application for Approval of a Non-Regulated Use in the Alabama Coastal Area Developments and Subdivisions of Property Greater than 5 Acres in Size M-1	329
Application for Approval to Use a Water Supply Well	259
Application for Name Change or Transfer of Permit or Exemption M-4	330
Asbestos Removal Contractor Certification	497
Birmingham Fuel Supplier Report M-1	494
Boating Infrastructure Grant Application	518
Brownfields Assessment Request Application	550
Brownfields State Revolving Fund Application Form	543
Brownfields State Revolving Fund Pre-Application Form	542
Bulk (Gasoline) Plant Application M-2	331
CAIR Permit Application (for sources covered under a CAIR SIP)	519
Calculation of Total Annualized Project Cost for Private-Sector Projects	313
Calculation of Total Annualized Project Cost for Public-Sector Projects	312
Cargo Tank Tightness Test Report M-1	309
Cathodic Protection Monitoring for Galvanic Systems	545
Cathodic Protection Monitoring Form M-1	332
Chemical Monitoring Data Report	335
Chemical Monitoring Waiver Application	336
Chemical Sampling Chain of Custody Form	337
Clean Water State Revolving Fund (CWSRF) Loan Application Form M-2	339
Clean Water State Revolving Fund (CWSRF) Preapplication Form M-3	340
Coalbed Methane Stormwater Inspection Summary Report M-1	343
Coalbed Methane Temporary Pit Wastewater Land Application Certification Report M-1	344

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Community System Susceptibility Analysis Sheet	346
Composting Facility Application	18
Consumer Confidence Report Certification Form M-1	347
Cooling Water Supplemental Information M-2	510
CT Profiling Spreadsheet	535
Deactivation Request Form for e-DMR/e-SSO M-1	513
Disposal Approval Request M-1	278
Documentation of Disability Related Needs	533
Drinking Water State Revolving Fund (DWSRF) Loan Application Form M-2	369
Drinking Water State Revolving Fund (DWSRF) Preapplication Form M-3	370
EDMR Daily Discharge Monitoring Report Form	514
EDMR Monthly Discharge Monitoring Report Form	515
EDWRS Lab Registration Form	34
EDWRS Permittee Registration Form	33
EDWRS Terms and Conditions Agreement	35
EHS Notification Form	534
Electronic Signature Agreement (ESA) for e-DMR/e-SSO M-2	512
Emissions Statement Reporting Form M-1	372
Excess Emission Monitoring Report	373
Exemption Claim Form for Cofired Combustors (Appendix H - Division 3) M-1	374
Exemption Claim Form for Incinerators Burning Only Pathological, Low-Level Radioactive, and Chemotherapeutic Waste (Appendix H - Division 3) M-1	375
Gasoline Dispensing Facility Information Survey M-1	378
Gasoline Transport Tank Truck Application M-3	198
General Permit ALR100000 Facility Sign	22
General Permit for Phase II Small Municipal Separate Storm Sewer Systems (MS4) ALNOI M-2	503
General Phase II MS4 Stormwater Permit Renewal Notice of Intent M-1	520
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Interior Lining Inspection Form	403

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Maximum Residual Disinfectant Level Input Form (Sources)	409
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Municipal Water Pollution Prevention Resolution Form	418
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Notice of Intent-General Permit Number ALR100000 M-1	24
Notice of Intent-NPDES General Permit Number ALG020000 M-4	387
Notice of Intent-NPDES General Permit Number ALG030000 M-4	393
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Notice of Intent-NPDES General Permit Number ALG670000 M-4	397
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Notice of Intent-NPDES General Permit Number ALG890000 M-4	498
Notice of Intent-UIC General Permit Number ALIG010000	552
Notice of Intent-UIC General Permit Number ALIG020000	553
Notice of Proposed UST New Installation or Upgrade M-3	423
Notice of Temporary Closure M-1	310
Notice of Termination - NPDES General Permit Number ALG890000 M-3	499
Notice of Termination-General Permit Number ALG870000	30
Notification - Above the Threshold Planning Quantities (TPQ) of Extremely Hazardous Substances	424
Notification for Above Ground Storage Tanks M-2	283
Notification for Underground Storage Tanks M-2	279
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Notification of Regulated Waste Activity M-4	8700-12
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NPDES Construction Stormwater Noncompliance Notification	25
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NPDES Individual Permit Application Addendum M-1	376
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NPDES Individual Permit Pollution Abatement / Treatment Measures and Sediment Control Structures Certification Report M-2	432
NPDES Noncoal/Nonmetallic and Dry Processing Less than Five Acres Stormwater Noncompliance Notification Report Form M-2	501
NPDES Noncoal/Nonmetallic Mining and Dry Processing Less than Five Acres Stormwater Inspection Report and BMP Certification M-3	500
NPDES Permitted Coalbed Methane Operations Pollution Abatement/Treatment Measures and Waste Treatment Facilities Certification Report M-1	433
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Permit Application for Waste Disposal M-2	106
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Permit Application Solid Waste Disposal Facility M-1	439
Permit Application Solid Waste Disposal Facility Construction/Demolition Landfill M-1	305
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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.

History: August 1, 1988.

Amended: August 1, 2002; January 23, 2003, August 4, 2004; January 10, 2006; July 11, 2006; November 14, 2006; January 22, 2008; January 19, 2009; January 19, 2010; January 18, 2011; November 29, 2011; November 27, 2012; May 27, 2014; July 28, 2015; August 5, 2016; October 6, 2017; XXXXX XX, 2018.