

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 action relate to or affect in any manner any litigation which the agency is a party to concerning the subject matter of the proposed rule? NO

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 Services Agency.

Signature of certifying officer: *Meredy Elliott*

Date: June 20, 2018

(DATE FILED)
(STAMP)

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:

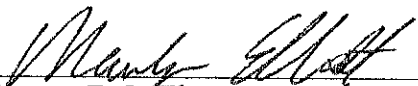
The Department proposes to amend Rule 335-1-1-.07 in order to delete, modify, and add forms required with the implementation of ADEM Program Regulations.

TIME, PLACE, MANNER OF PRESENTING VIEWS:

Comments may be submitted in writing or orally at a public hearing to be held August 8, 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: August 8, 2018

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



Lance R. LeFleur
Director

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:

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-21	31
Alabama Tank Trust Fund Payment Request Form M-21	32
Alternative Analysis	311
Alternative Medical Waste Treatment Technology Equipment Approval Application	323
NPDES Annual Certification Form for Discharges Associated with Petroleum Storage and Handling Areas Certification M-21	324
Annual Containment Sump Inspection Log	19
Annual Recycling Report	16

Name of Forms	Form Number
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-21	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-21	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
Community Public Notification Certification Form	345
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	

Name of Forms	Form Number
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
Drinking Water - Application for Approval to Use a Water Supply Well	259
Drinking Water - Chemical Monitoring Data Report M-1	335
Drinking Water - Chemical Monitoring Waiver Application M-1	336
Drinking Water - Community Public Notification Certification Form	345
Drinking Water - Community System Susceptibility Analysis Sheet M-1	346
Drinking Water - Construction Permit Application M-2	488
Drinking Water - Construction Project Update M-1	443
Drinking Water - Consumer Confidence Report Certification Form M-1	347
Drinking Water - Filter Plant Monthly Operational Data Report M-5	242
Drinking Water - Giardia and Virus Profile Spreadsheet M-1	535
Drinking Water - Groundwater System Monthly Operational Data Report M-1	8
Drinking Water - Laboratory Certification Application M-3	442
Drinking Water - Lead and Copper Monitoring Data Report M-1	405
Drinking Water - Maximum Residual Disinfectant Level Input Form (Samples) M-1	408
Drinking Water - Modification Permit Application	489
Drinking Water - Monthly Membrane Surface Plant Operational Data Report M-1	243
Drinking Water - Non-Community Public Notification Certification Form	420
Drinking Water - Notification of Intent to Drill a Water Well	60
Drinking Water - Operational Evaluation Level Exceedance Report M-2	27
Drinking Water - Project Completion Form M-2	444
Drinking Water - Public Water System Information Update M-1	491
Drinking Water - Purchase Water System Monthly Operation Report M-1	185
Drinking Water - Renewal Permit Application M-2	490
Drinking Water - Surface Source Susceptibility Analysis Worksheet M-1	461
Drinking Water - Total Coliform Rule - Level 1 Assessment M-2	36
Drinking Water - Total Coliform Rule - Level 2 Assessment M-2	37
Drinking Water - WTP Quarterly Report for the Disinfectants and Disinfection Byproducts Rule M-2	547
EDMR Daily Discharge Monitoring Report Form	514
EDMR Monthly Discharge Monitoring Report Form	515
EDWRS Lab Registration Form	34

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EDWRS Terms and Conditions Agreement	35
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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
Groundwater System Monthly Operational Data Report	
Hydrogeology Unit Evaluation Report Form	531
Impressed Current Cathodic Protection System 60-Day Inspection Log	400
Information Needed for 316(b) Determination in Regards to General NPDES Permits	14
Interior Lining Inspection Form	403
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Joint Application and Notification U. S. Department of Army, Corps of Engineers Alabama Department of Environmental Management M-32	166
Lead and Copper Monitoring Data Report	
Major Source Operation Permit Skeleton Form	495
Manual Interstitial Monitoring Monthly Log	406
Material Safety Data Sheet Reporting	407
Maximum Residual Disinfectant Level Input Form (Samples)	
Maximum Residual Disinfectant Level Input Form (Sources)	
Medical Waste Notification Form M-1	410
Medical Waste Transporter Permit Application M-4	411
Medical Waste Treatment Permit Application M-4	412
Monthly Filter Plant Monthly Operational Data Report M-4	
Monthly Membrane Surface Plant Operational Data Report	
Monthly Statistical Inventory Reconciliation (SIR) Report	414
Municipal Water Pollution Prevention (MWPP) Annual Report (Collection Systems) Package M-1	416

Name of Forms	Form Number
Municipal Water Pollution Prevention (MWPP) Annual Report Package M-3	417
Municipal Water Pollution Prevention Resolution Form	418
MWPP Sewage Sludge Survey M-1	419
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<u>No Exposure Certification for Exclusion from NPDES Stormwater Permitting for Industrial Activities</u>	555
Notice of Demolition and/or Asbestos Removal M-21	496
Notice of Intent to Permanently Close Underground Storage Tanks M-2	422
Notice of Intent-General Permit Number ALG870000 M-1	28
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
Notice of Intent-NPDES General Permit Number ALG060000 M-4	396
Notice of Intent-NPDES General Permit Number ALG110000 M-5	380
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Notice of Intent-NPDES General Permit Number ALG140000 M-5	382
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Notice of Intent-NPDES General Permit Number ALG340000 M-5	394
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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
<u>Notice of Termination – NPDES General Permits (Industrial Activities)</u>	554
Notice of Termination-General Permit Number ALG870000	30

Name of Forms	Form Number
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
Notification of Election of Coverage under The Alabama Drycleaning Environmental Response Trust Fund Act M-1	425
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Notification of Regulated Waste Activity M-54	8700-12
NOX Budget Permit Application Form	426
NOX Budget Retired Unit Exemption Claim Form	427
NPDES Annual Notice of Registration (NOR)	429
NPDES Coalbed Methane Operation M-3	549
NPDES Construction Stormwater Inspection Report and BMP Certification	23
NPDES Construction Stormwater Noncompliance Notification	25
NPDES Individual Permit Application (Mining Operations) M-5	315
NPDES Individual Permit Application Addendum M-1	376
NPDES Individual Permit Application Minor Permit Modification Addendum M-2	377
NPDES Individual Permit Application Supplementary Information for Publicly-Owned Treatment Works (POTW), Other Treatment Works Treating Domestic Sewage (TWTDS), and Public Water Supply Treatment Plants M-3	188
NPDES Individual Permit Application Supplementary Information for Industrial Facilities M-5	187
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
NPDES/SID Non-Compliance Notification Form M-43	421
NPDES/SID Permit Transfer Agreement M-21	466
Open Burning Incident Report	434
Operating Permit Application Facility Identification Form M-5	103
Operational Evaluation Level Exceedance Report M-1	27
Operator Certification Renewal Form M-1	435
Perc Dry Cleaner Status Update M-1	436
Permit Application for Air Pollution Control Device M-3	110

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Permit Application for Continuous Emission Monitoring Systems (CEMS)	438
Permit Application for Indirect Heating Equipment M-2	104
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Permit Application for Manufacturing or Processing Operation M-4	105
Permit Application for Solvent Metal Cleaning M-1	112
Permit Application for Stationary Internal Combustion Engines M-6	107
Permit Application for Volatile Organic Compound Surface Coating Emission Source M-3	109
Permit Application for Waste Disposal M-2	106
Permit Application of Reclaimed Water Reuse (RWR)	189
Permit Application Solid Waste Disposal Facility M-1	439
Permit Application Solid Waste Disposal Facility Construction/Demolition Landfill M-1	305
Permittee Registration Form for e-DMR/e-SSO M-1	511
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Plant and Collection System Personnel Inventory	441
Pollution Prevention Survey	548
Potable Water Laboratory Certification Application M-2	442
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Progress Report Form	443
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PSD Project Information Form	445
Purchase Water System Monthly Operation Report	185
Raw Sewage Bypass and Overflow Event Reporting Form	446
Registration Form for the Construction, Installation, or Modification of an Incinerator M-32	52
Release Information Form	447
Remediation Approval Form M-2	448
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Representative Stormwater Outfall Certification M-3	450
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Request for Release from NPDES Permit Monitoring and Reporting Requirements (Mining Operations) M-32	452
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Scrap Tire Processor Permit Application M-43	540
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Scrap Tire Site Registration	541
Scrap Tire Transporter Permit Application M-54	538
Seal Gap Test Form	184
Segmental Water System Certification Application	456
SID Discharge Monitoring Report Form (Monthly)	457
SID Discharge Monitoring Report Form (Quarterly)	458
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Solid Waste Landfill Operator Initial Certification Application	11
Solid Waste Landfill Operator Reciprocal Certification Application	12
Solid Waste Profile Sheet M-32	300
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Spill Catchment Basin/Spill Bucket Annual Test Log M-1	20
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State Indirect Discharge (SID) Permit Application M-5	186
Statistical Inventory Reconciliation SIR 7 Day Release Investigation Notice Form	460
Supplemental Petroleum Application Information	516
Surface Source Susceptibility Analysis Worksheet	461
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Technical Proposal for Qualification as a Large Site Scrap Tire Fund Remediation Center M-1	530
Termination Request-General Permit Number ALR100000 M-1	21
Total Coliform Rule Level 1 Assessment	36
Total Coliform Rule Level 2 Assessment	37
Toxicity Discharge Monitoring Report Form	464
Toxicity Test Report Summary	465
UIC Permit Application for Coal Mining Wastewater M-1	532
Underground and Above Ground Storage Tank Transfer of Ownership M-1	469
UST 3 Year Containment Sump Integrity Test Report	557
UST 3 Year Containment Sump Integrity Test Report (Low Level Method)	556
UST 3 Year Overfill Prevention Equipment Inspection Report	559

Name of Forms	Form Number
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UST 30 Day Walkthrough Inspection Log	558
<u>UST 30 Day Statistical Inventory Reconciliation (SIR) Log M-1</u>	414
<u>UST Annual Probe and Sensor Test Report</u>	560
<u>UST Annual Release Detection Equipment Testing</u>	561
<u>UST Annual Statistical Inventory Reconciliation (SIR) Report Form M-1</u>	326
<u>UST Annual Walkthrough Inspection Checklist Log M-1</u>	19
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UST Closure Site Assessment Report Form M-3	474
UST Closure Total Potential VOC Emissions Calculations	492
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UST Groundwater Monitoring Report Form	476
<u>UST Line Leak Detector (LLD) Test Report M-2</u>	551
UST Line Tightness Test Report Form M-21	477
<u>UST Manual Tank Gauging Monthly Log</u>	563
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<u>UST Notice of Intent to Permanently Close Underground Storage Tanks or Piping M-3</u>	422
<u>UST Notice of Proposed UST New Installation or Modification M-4</u>	423
<u>UST Notification for Above Ground Storage Tanks M-3</u>	283
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UST Release Fact Sheet	479
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UST Site Classification System Checklist	481
<u>UST Statistical Inventory Reconciliation SIR 7 Day Release Investigation Report M-1</u>	460
UST System Effectiveness Monitoring Report Form	482
<u>UST Tank Tightness Test (Vacuum) Report M-1</u>	485
UST Tracer Tank Tightness Test Report Form M-1	483
UST Ullage Tank Tightness Test Report Form M-1	484
<u>UST Underground and Above Ground Storage Tank Transfer of Ownership M-2</u>	469
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UST Volumetric Overfill Tank Tightness Test Report Form M-1	486
UST Volumetric Underfill Tank Tightness Test Report Form	487

Name of Forms	Form Number
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Water and Wastewater Operator Experience Verification M-1	506
Water and Wastewater Operator for Multiple Systems M-1	508
Water and Wastewater Reciprocal Application M-1	507
Water Supply Construction Permit Application M-1	488
Water Supply Permit Application (Modification)	489
Water Supply Permit Application (Renewal) M-2	490
Water System Update	491
Water Treatment Plant Quarterly Report for the Disinfectants and Disinfection Byproducts Rule M-1	547
Water Well Driller Reciprocal Application	194
Water Well Standards Program License Renewal	195

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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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