



Alabama Department of Environmental Management  
[adem.alabama.gov](http://adem.alabama.gov)

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Montgomery, Alabama 36130-1463  
(334) 271-7700 ■ FAX (334) 271-7950

November 24, 2014

Brian Wittwer  
ADOL - AML Reclamation Project  
649 Monroe Street  
Montgomery AL 36131

RE: Facility Inspection  
Sicard Hollow Road III  
NPDES Permit # ALG890000  
FID 49430.1  
Inspected 11/21/2014  
Jefferson County (073)

Dear Mr. Wittwer:

Enclosed is a copy of an inspection report for the above referenced facility. A copy of the inspection report has been transmitted to the Department's Water Division for a compliance determination and any follow-up as appropriate.

Should you have any questions regarding permitting, compliance, enforcement, or any follow-up action you should take to address any deficiencies noted, please contact your ADEM permit staff contact or the Water Division in Montgomery at [H2Omail@adem.state.al.us](mailto:H2Omail@adem.state.al.us) or by phone at (334) 271-7799.

Should you have any questions regarding observations noted during the inspection, please contact me by email at [jtherrien@adem.state.al.us](mailto:jtherrien@adem.state.al.us) or by phone at (205) 942-6168.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Therrien".

Josh Therrien  
Birmingham Branch  
Field Operations Division

File: INSPR/43211  
ecopy: Water Division  
Enclosure: Inspection Report  
Photographs





Alabama Department of Environmental Management  
NPDES INSPECTION REPORT

Company/Operator/Permittee: ADOL – AML Reclamation Project		FID 52370	Phone Number: (334) 242-8265	
Mailing Address: 649 Monroe Street		City Montgomery	State AL	Zip Code 36131
Responsible Official/Operator Name: Brian Wittwer				

Facility Name: Sicard Hollow Road III	NPDES Permit #: ALG890000	Permit Effect Date: 2/1/2013	Inspection Entry Date & Time: 11/21/2014 8:15 AM	County: Jefferson
Activity Description Mine Reclamation	NMS Inspection #: 47418	Permit Expire Date: 1/31/2018	Inspection Exit Date & Time: 11/21/2014 9:10 AM	Report Complete Date: 11/24/2014
Inspection Type: (X) CEI ( ) CSI ( ) PAI      Routine ( )      Complaint ( )      Photos Taken (X)      Samples Collected ( )				

Township, Range, Section: T18S R1W S8
Physical Address/Location Description (include nearest city): Sicard Hollow Road, Vestavia, AL

Entrance Latitude & Longitude: 33.474167, -86.671389
Discharge Point(s) Latitude & Longitude: 33.474167, -86.671389
Receiving Water(s): UT to Big Branch
Weather Conditions: Cloudy

<p>Summary:</p> <p>The facility was previously permitted under NPDES Registration ALR16EHD2. According to the Department's Water Division, the facility was automatically covered under NPDES General Permit ALG890000 as per Part II D.3. of the permit. At the time of the inspection, majority of the site was seeded and mulched. Check dams and sediment basins appeared to be operating properly. However, erosion rills/gullies were observed on two slopes within the site. Site was discharging at time of the inspection. The discharges was at the head waters of the drainage area. The discharge did not exceed 50 NTUs.</p>
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Name(s) of On-site Representative(s) and Phone Numbers: No representative(s) were on-site at the time of the inspection.		
Name of Inspector: Josh Therrien	Signature of Inspector: 	Date: 11/24/14
Name of Reviewing Supervisor: Derick Houston	Signature of Reviewing Supervisor: 	Date: 11/24/2014

FOD Office: Birmingham
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## NPDES CONSTRUCTION STORMWATER INSPECTION REPORT

FACILITY NAME: Sicard Hollow Road III	NPDES PERMIT #: ALG890000
<b>I. PERMIT VERIFICATION</b>	
a. Did the facility have a current registration at the time of inspection?	Yes
b. Did the disturbed acreage appear to be consistent with facility registration?	Yes
c. Were any unpermitted areas or activities observed at the time of inspection?	No
The facility was previously permitted under NPDES Registration ALR16EHD2. According to the Department's Water Division, the facility is currently automatically covered under NPDES General Permit ALG890000 as per Part II D.3. of the permit.	
<b>II. FACILITY RECORDS</b>	
Was an on-site records review conducted at the time of inspection?	No
No representative(s) were on-site at the time of the inspection.	
If yes, were the following records available for review?	
a. CBMPP	
b. SPCC	
c. Copy of Application	
d. Inspection Reports	
e. Sample Records	
f. Rainfall Records	
<b>III. FACILITY SITE CONDITIONS</b>	
1. Was the facility ID properly displayed?	Yes
2. Was a rain gauge observed on-site?	Yes
3. Were BMPs properly implemented and maintained?	No
At the time of the inspection, majority of the site was seeded and mulched. Check Dams and sediment basins appeared to be operating properly. However, erosion rills/gullies were observed on two slopes within the site.	
4. Was on-site sediment accumulation and/or on-site erosion, with potential water quality concerns, observed at the time of inspection?	No
At the time of the inspection, erosion rills/gullies were observed on two slopes within the site.	
5. Was off-site sediment accumulation and/or off-site erosion, with potential water quality concerns, observed at the time of inspection?	No
6. Were general housekeeping and solid wastes properly managed at the time of inspection?	Yes
7. Were fuels and/or chemicals properly managed at the time of inspection?	Yes
8. Was the facility exit(s) constructed and maintained to prevent off-site vehicle tracking?	Yes
9. Was gray/process water (e.g. portable toilet, concrete truck washout) properly managed at the time of inspection?	Yes
<b>IV. FACILITY DISCHARGES</b>	
1. Did all discharges appear to be properly permitted?	Yes
2. Was the facility discharging at the time of inspection?	No
3. Was a discharge sample obtained? If yes, sample results are provided below.	No
Turbidity was measured in the field at the time of the inspection using a HACH 2100P turbidimeter. The results are as follows: sediment basin 2 discharge 27.1 NTU.	
<b>V. RECEIVING WATERS</b>	
Was the receiving water(s) evaluated at the time of inspection?	Yes
If yes,	
a. Was sediment accumulation in State water(s), as a result of facility activities, observed?	No
b. Was there a substantial visual turbidity contrast observed in the receiving water(s) as a result of facility discharge(s)?	No
c. Were instream turbidity samples obtained at the time of inspection? If yes, sample results are provided below.	No