

MOBILE COUNTY COMMISSION

205 Government Street 8TH FL, South
Mobile, Alabama 36644

BID INVITATION

NO. 76-26

SEPTEMBER 10, 2026

In accordance with General Act No. 217, Special Session 1967, notice is hereby given that the Mobile County Commission, Mobile, Alabama, will receive bids on the following items:

APPROXIMATELY 100,000 CY OF SAND CLAY AND 10,000 CY OF TOPSOIL PER YEAR FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT AS PER-ATTACHED SPECIFICATIONS. ALL INFORMATION REQUIRED ON THE BID PROPOSAL AND ON THE PROFESSIONAL ENGINEER CERTIFICATION MUST BE COMPLETED WITHIN SIX MONTHS OF THE BID DATE. COPIES OF ALL TEST AND BORING LOGS SHALL BE ATTACHED TO THE PROPOSAL. EACH PIT MUST BE SUBMITTED ON SEPARATE PROPOSALS. ADEM PERMIT REQUIRED BEFORE ANY PURCHASE OF MATERIALS CAN BE MADE.

NOTE: PRICES MUST REMAIN FIRM FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2029.

Direct any questions or comments about the bid requirements to Susan Holland, Chief Procurement Officer, at 251-574-8613 or susan.holland@mobilecountyal.gov before the bid opening; otherwise, they will be waived forever.

All bidders shall furnish a five (5%) bid bond on any contract exceeding \$30,000, provided that bonding is available for services, equipment, or materials. Bid bonds will be accepted in the form of certified checks, cashier's checks, postal money orders, or similar forms of payment.

Out of the State, Corporations shall furnish a Certificate of Authority to transact business in the State of Alabama. Out-of-state limited liability companies shall furnish proof of registration to transact business in this state. Alabama law requires a successful bidder that has employees in the State of Alabama to provide proof of E-Verify enrollment before the contract is awarded. (See enclosed notice, which must be completed, signed, and returned with your bid.)

If applicable to a contract resulting from this invitation, the successful bidder must comply with the Contractor Felony Investigation Policy, available in the Purchasing Department or at mobilecountyal.gov.

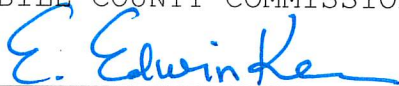
THE MOBILE COUNTY COMMISSION DOES NOT DISCRIMINATE BASED ON RACE, AGE, SEX, NATIONAL ORIGIN, RELIGION, OR DISABILITIES.

F.O.B. Mobile DATE OF DELIVERY _____ TERMS _____ You are invited to bid on the above specifications. The restrictions contained herein are for the purpose of fixing a quality level, and any deviation from them must, in detail, establish that it meets the quality requirements.

BIDS WILL BE RECEIVED UNTIL 10:00 A.M. OCTOBER 7 2026.

ALL BIDS MUST BE SEALED, "BID NUMBER, COMPANY'S NAME, AND NAME OF THE BID ITEM MARKED ON THE OUTSIDE OF THE ENVELOPE." THE BIDDER WILL RETURN THE ENTIRE BID PACKAGE. BIDS MUST BE DELIVERED TO THE RECEPTIONIST IN THE OFFICE OF THE COUNTY COMMISSION ADMINISTRATOR, 205 GOVERNMENT STREET, ON THE EIGHTH FLOOR, SOUTH TOWER OF THE MOBILE COUNTY GOVERNMENT PLAZA. FAILURE TO OBSERVE THE ABOVE INSTRUCTIONS WILL CONSTITUTE GROUNDS FOR REJECTION OF YOUR BID. THE COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

MOBILE COUNTY COMMISSION



E. EDWIN KERR, COUNTY ADMINISTRATOR

We propose to meet the above specifications for the sum of
\$ SEE ATTACHED LIST.

Delivery can be made within _____ days of receipt of the order.

RESPECTFULLY BY _____

ATTACHMENT A

Bidders are advised that Mobile County has entered into joint purchasing agreements with the cities of Bayou La Batre, Chickasaw, Mobile, Prichard, Saraland, Semmes, the town of Mount Vernon, and the Town of Dauphin Island. Pursuant to such agreements, said municipalities may make purchases at the price (s) established as a result of this bid, during the period of time from the date of award through September 30, 2027. Each municipality will place its own orders and will be solely responsible for payment for such orders.

City of Chickasaw
Michelle Ross, City Clerk
224 North Craft Hwy
Chickasaw, Alabama 36611
(251) 452-6450
mross@cityofchickasaw.org

City of Prichard
Frank McMillan, Assistant City Clerk
216 East Prichard Avenue
Prichard, Alabama 36610
(251) 452-7857 or (251) 724-1033
asstcityclerk@thecityofprichard.org

City of Saraland
Judy Smith, City Clerk
943 Saraland Boulevard South
Saraland Alabama 36571
(251) 675-5103 or (251) 375-5422
jsmith@saraland.org

City of Semmes
Jason Franklin
One Main St.
Semmes, Alabama 36575
(251) 649-8811
jasonfranklin@cityofsemmesal.gov

Town of Dauphin Island
Wanda Sandagger
1011 Bienville Boulevard
Dauphin Island, Alabama 36528
(251) 861-5525 ex 225
wsandagger@townofdauphinisland.org

Town of Mount Vernon
Jacqueline Niles
1565 Boyles Avenue
MT. Vernon, Alabama 36560
(251) 829-6632
Town-clerk1@mountvernonal.org

City of Bayou La Batre
Marcia Barnes, City Clerk
13785 S. Wintzell Ave.
Bayou La Batre, Alabama 36509
(251) 824-2171
cityclerk@cityofbayoulabatre.com

City of Mobile
Lisa Lambert, City Clerk
PO BOX 1827
Mobile, AL 36633
(251) 208-7411
Lisa.carroll@cityofmobile.gov

EXHIBIT A
TO
ORDINANCE AND JOINT PURCHASING AGREEMENT

Herbicides
Traffic paint
Traffic signal cable
Crushed aggregate
Asphalt plant mix
Reinforced concrete arch pipe
Reinforced concrete circular pipe
P.E. Storm drain
Road base stabilization
Prepackaged concrete sacked rip rap
Coarse aggregate
Rip Rap
Wood fiber mulch
Wood fiber mulch/tackifier
Gabion stone
Erosion control materials
Portland cement concrete
Beaver dam removal/control
Tied concrete block erosion



**THIS DOCUMENT MUST BE COMPLETED,
SIGNED AND RETURNED WITH YOUR BID**

As proof of enrollment in E-Verify, Mobile County requires a copy of the electronically signed signature page of the contractor's Memorandum of Understanding with the U.S. Department of Homeland Security or Alabama Department of Homeland Security (contractors having fewer than 25 employees may enroll in E-Verify through the state Department of Homeland Security).

_____ (company name) has no employees in the State of Alabama.

_____ (company name) is enrolled in E-Verify and a copy of the electronically signed signature page of the company's Memorandum of Understanding is attached.

 Date Signature Title

SAMPLE



Company ID Number: 477783

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Mobile County Commission	
Connie Hudson	
Name (Please Type or Print)	Title
<i>Electronically Signed</i>	12/21/2011
Signature	Date
Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
<i>Electronically Signed</i>	12/21/2011
Signature	Date
Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name:	Mobile County Commission
Company Facility Address:	205 Government Street
	8 th Floor South Tower
	Mobile, AL 36644
Company Alternate Address:	
County or Parish:	MOBILE
Employer Identification Number:	636001644

MOBILE COUNTY COMMISSION

BID FORM

Date: _____

BID #76-26

SAND, CLAY, AND TOPSOIL FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

Company: _____

Company Representative: _____
(Print)

Company Representative: _____
(Signature)

Address: _____

Phone number () _____

Fax number () _____

Federal ID Number _____

Email Address _____

Company Web Address _____

PLEASE INCLUDE A CURRENT W9

**Professional Engineer Certification
for
Mobile County Dirt Pit Bids**

I, _____, a registered Professional Engineer in the State of Alabama, Registration No. _____. Do hereby certify the following information with regards to the dirt pit operated on property owned by _____ in Section _____ Range _____ Township _____. ADEM Permit No. _____. (A copy of ADEM Permit or letter of receipt of application by ADEM must accompany bid.) The Pit is located on _____ Road. The approximate dimension of the pit are _____ L _____ W and _____ D and has a total acreage of _____ acres. Tests were conducted on this property on _____. I have studied the site and the test and have calculated that there are _____ cubic yards of topsoil available and _____ cubic yards of sand clay available. The test also indicate that the material meets the current edition of the State of Alabama Highway Department Specification Section 821.03, Type A or Type B and that the sand being bid meets Section 210.02(c)3 of these specifications. The topsoil bid meets Section 650.02(a) and 650.02(b). A copy of test reports are attached to this bid proposal.

(Professional Engineer) Signed: _____

Date: _____

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)
NPDES INDIVIDUAL PERMIT APPLICATION**

**SURFACE & UNDERGROUND MINERAL & ORE OR MINERAL PRODUCT MINING, QUARRYING, EXCAVATION,
BORROWING, HYDRAULIC MINING, STORAGE, PROCESSING, PREPARATION, RECOVERY, HANDLING,
LOADING, STORING, OR DISPOSING ACTIVITIES AND ASSOCIATED AREAS INCLUDING PRE-MINING SITE
DEVELOPMENT, CONSTRUCTION, EXCAVATION, CLEARING, DISTURBANCE, RECLAMATION, AND
ASSOCIATED AREAS**

INSTRUCTIONS: COMPLETE ALL QUESTIONS. RESPOND WITH "N/A" AS APPROPRIATE. INCOMPLETE OR INCORRECT ANSWERS OR MISSING SIGNATURES WILL DELAY PROCESSING. ATTACH ADDITIONAL COMMENTS OR INFORMATION AS NEEDED. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET(S) AS NECESSARY. COMMENCEMENT OF ACTIVITIES APPLIED FOR AS DETAILED IN THIS APPLICATION ARE NOT AUTHORIZED UNTIL PERMIT COVERAGE HAS BEEN ISSUED BY THE DEPARTMENT.

PLEASE TYPE OR PRINT IN INK ONLY.

PURPOSE OF THIS APPLICATION

- | | |
|---|--|
| ☐ Initial Permit Application for New Facility | ☐ Initial Permit Application for Existing Facility (e.g. facility previously permitted less than 5 acres) |
| ☐ Modification of Existing Permit | ☐ Reissuance of Existing Permit |
| ☐ Reissuance & Transfer of Existing Permit | ☐ Reissuance & Modification Existing Permit |
| ☐ Revocation and Reissuance of Existing Permit | ☐ Other _____ |

I. GENERAL INFORMATION

NPDES Permit Number (Not applicable if initial permit application): <u>AL</u>	County(s) in which Facility is Located:
--	---

Company/Permittee Name:		Facility Name (e.g., Mine Name, Pit Name, etc.):	
Mailing Address of Company/Permittee:		Physical Address of Facility (as near as possible to entrance):	
City:	State:	Zip:	City: State: Zip:
Permittee Phone Number:		Permittee Fax Number:	Latitude and Longitude of entrance:

Responsible Official (as described on page 13 of this application):		Responsible Official Title:	
Mailing Address of Responsible Official:		Physical Address of Responsible Official:	
City:	State:	Zip:	City: State: Zip:
Phone Number of Responsible Official:		Fax Number of Responsible Official:	Email Address of Responsible Official:

Facility Contact:		Facility Contact Title:	
Physical Address of Facility Contact:		Phone Number of Facility Contact:	Fax Number of Facility Contact:
City:	State:	Zip:	Email Address of Facility Contact:

II. MEMBER INFORMATION

- A. Identify the name, title/position, and unless waived in writing by the Department, the residence address of every officer, general partner, LLP partner, LLC member, investor, director, or person performing a function similar to a director, of the applicant, and each person who is the record or beneficial owner of 10 percent or more of any class of voting stock of the applicant, or any other responsible official(s) of the applicant with legal or decision making responsibility or authority for the facility:

Name:	Title/Position:	Physical Address of Residence (P.O. Box is Not Acceptable)
_____	_____	_____
_____	_____	_____
_____	_____	_____

- B. Other than the "Company/Permittee" listed in Part I., identify the name of each corporation, partnership, association, and single proprietorship for which any individual identified in Part II.A. is or was an officer, general partner, LLP partner, LLC member, investor, director, or individual performing a function similar to a director, or principal (10% or more) stockholder, that had an Alabama NPDES permit at any time during the five year (60 month) period immediately preceding the date on which this form is signed:

Name of Corporation, Partnership, Association, or Single Proprietorship:	Name of Individual from Part II.A.:	Title/Position in Corporation, Partnership, Association, or Single Proprietorship:
_____	_____	_____
_____	_____	_____
_____	_____	_____

III. LEGAL STRUCTURE OF APPLICANT

- A. Indicate the legal structure of the "Company/Permittee" listed in Part I:

☐ Corporation ☐ Association ☐ Individual ☐ Single Proprietorship ☐ Partnership ☐ LLP ☐ LLC
☐ Government Agency: _____ ☐ Other: _____

- B. If not an individual or single proprietorship, is the "Company/Permittee" listed in Part I. properly registered and in good standing with the Alabama Secretary of State's Office? (If the answer is "No," attach a letter of explanation.) ☐ Yes ☐ No

- C. Parent Corporation and Subsidiary Corporations of Applicant, if any: _____

- D. Land Owner(s): _____

- E. Mining Sub-contractor(s)/Operator(s), if known: _____

IV. COMPLIANCE HISTORY

- A. Has the applicant ever had any of the following:

	Yes	No
(1) An Alabama NPDES, SID, or UIC permit suspended or terminated?	☐	☐
(2) An Alabama license to mine suspended or revoked?	☐	☐
(3) An Alabama or federal mining permit suspended or terminated?	☐	☐
(4) A reclamation bond, or similar security deposited in lieu of a bond, or portion thereof, forfeited?	☐	☐
(5) A bond or similar security deposited in lieu of a bond, or portion thereof, the purpose of which was to secure compliance with any requirement of the Alabama Water Improvement Commission or Alabama Department of Environmental Management, forfeited?	☐	☐

(If the response to any item of Part IV.A. is "Yes," attach a letter of explanation.)

- B. Identify every Warning Letter, Notice of Violation (NOV), Administrative Action, or litigation issued to the applicant, parent corporation, subsidiary, general partner, LLP partner, or LLC member and filed by ADEM or EPA during the three year (36 months) period preceding the date on which this form is signed. Indicate the date of issuance, briefly describe alleged violations, list actions (if any) to abate alleged violations, and indicate date of final resolution:

V. OTHER PERMITS/AUTHORIZATIONS

A. List any other NPDES or other environmental permits (including permit numbers), authorizations, or certifications that have been applied for or issued within the State by ADEM, EPA, Alabama Surface Mining Commission (ASMC), Alabama Department of Industrial Relations (ADIR), or other agency, to the applicant, parent corporation, subsidiary, or LLC member for this facility whether presently effective, expired, suspended, revoked, or terminated:

B. List any other NPDES or other ADEM permits (including permit numbers), authorizations, or certifications that have been applied for or issued within the State by ADEM, EPA, ASMC, or ADIR, to the applicant, parent corporation, subsidiary, or LLC member for other facilities whether presently effective, expired, suspended, revoked, or terminated:

VI. PROPOSED SCHEDULE

Anticipated Activity Commencement Date: _____ Anticipated Activity Completion Date: _____

VII. ACTIVITY DESCRIPTION & INFORMATION

A. Proposed Total Area of the Permitted Site: _____ acres Proposed Total Disturbed Area of the Permitted Site: _____ acres

B. Township(s), Range(s), Section(s): _____

C. Detailed Directions to Site: _____

D. Is/ will this facility:

	Yes	No
(1) an existing facility which currently results in discharges to State waters?	☐	☐
(2) a proposed facility which will result in a discharge to State waters?	☐	☐
(3) be located within any 100-year flood plain?	☐	☐
(4) discharge to Municipal Separate Storm Sewer?	☐	☐
(5) discharge to waters of or be located in the Coastal Zone?	☐	☐
(6) need/have ADEM UIC permit coverage?	☐	☐
(7) be located on Indian/ historically significant lands?	☐	☐
(8) need/have ADEM SID permit coverage?	☐	☐
(9) need/have ASMC permit coverage?	☐	☐
(10) need/have ADIR permit coverage?	☐	☐
(11) generate, treat, store, or dispose of hazardous or toxic waste ? (If "Yes," attach a detailed explanation.)	☐	☐
(12) be located in or discharge to a Public Water Supply (PWS) watershed or be located within 1/4 mile of any PWS well?	☐	☐

VIII. MATERIAL TO BE REMOVED, PROCESSED, OR TRANSLOADED

List relative percentages of the mineral(s) or mineral product(s) that are proposed to be and/or are currently mined, quarried, recovered, prepared, processed, handled, transloaded, or disposed at the facility. If more than one mineral is to be mined, list the relative percentages of each mineral by tonnage for the life of the mine.

____ Dirt &/or Chert	____ Sand &/or Gravel	____ Chalk	____ Talc	____ Crushed rock (other)
____ Bentonite	____ Industrial Sand	____ Marble	____ Shale &/or Common Clay	____ Sandstone
____ Coal	____ Kaolin	____ Coal fines/refuse recovery	____ Coal product, coke	____ Slag, Red Rock
____ Fire clay	____ Iron ore	____ Dimension stone	____ Phosphate rock	____ Granite
____ Bauxitic Clay	____ Bauxite Ore	____ Limestone, crushed limestone and dolomite		
____ Gold, other trace minerals: _____		____ Other: _____		
____ Other: _____		____ Other: _____		
____ Other: _____		____ Other: _____		

IX. PROPOSED ACTIVITY TO BE CONDUCTED

A. Type(s) of activity presently conducted at applicant's existing facility or proposed to be conducted at facility (check all that apply):

- ☐ Surface mining ☐ Underground mining ☐ Quarrying ☐ Auger mining ☐ Hydraulic mining
☐ Within-bank mining ☐ Solution mining ☐ Mineral storing ☐ Lime production ☐ Cement production
☐ Synthetic fuel production ☐ Alternative fuels operation ☐ Mineral dry processing (crushing & screening) ☐ Mineral wet preparation
☐ Other beneficiation & manufacturing operations ☐ Mineral loading ☐ Chemical processing or leaching
☐ Construction related temporary borrow pits/areas ☐ Mineral transportation ____ rail ____ barge ____ truck
☐ Preparation plant waste recovery ☐ Hydraulic mining, dredging, instream or between stream-bank mining
☐ Grading, clearing, grubbing, etc. ☐ Pre-construction ponded water removal ☐ Excavation
☐ Pre-mining logging or land clearing ☐ Waterbody relocation or other alteration ☐ Creek/stream crossings
☐ Onsite construction debris or equipment storage/disposal ☐ Onsite mining debris or equipment storage/disposal
☐ Reclamation of disturbed areas ☐ Chemicals used in process or wastewater treatment (coagulant, biocide, etc.)
☐ Adjacent/associated asphalt/concrete plant(s) ☐ Low volume sewage treatment package plant
☐ Other: _____

B. Primary SIC Code: _____ Description: _____

Secondary SIC Code(s): _____ Description: _____

C. Narrative Description of the Activity: _____

X. FUEL – CHEMICAL HANDLING, STORAGE & SPILL PREVENTION CONTROL & COUNTERMEASURES (SPCC) PLAN

A. Will fuels, chemicals, compounds, or liquid waste be used or stored onsite?

☐ Yes ☐ No

B. If "Yes," identify the fuel, chemicals, compounds, or liquid waste and indicate the volume of each:

Volume	Contents	Volume	Contents	Volume	Contents
_____ gallons	_____	_____ gallons	_____	_____ gallons	_____
_____ gallons	_____	_____ gallons	_____	_____ gallons	_____

C. If "Yes," a detailed SPCC Plan with acceptable format and content, including diagrams, must be attached to application in accordance with ADEM Admin. Code R. 335-6-6-.12(r). Unless waived in writing by the Department on a programmatic, categorical, or individual compound/chemical basis, Material Safety Data Sheets (MSDS) for chemicals/compounds used or proposed to be used at the facility must be included in the SPCC Plan submittal.

XI. POLLUTION ABATEMENT & PREVENTION (PAP) PLAN

A. For non-coal mining facilities, a PAP Plan in accordance with ADEM Admin. Code r. 335-6-9-.03 has been completed and is attached as part of this application.

☐ Yes ☐ No

B. For coal mining facilities, a detailed PAP Plan has been submitted to ASMC according to submittal procedures for ASMC regulated facilities.

☐ Yes ☐ No

(1) If "Yes" to Part XI.B., provide the date that the PAP Plan was submitted to ASMC: _____

(2) If "No" to Part XI.B., provide the anticipated date that the PAP Plan will be submitted to ASMC: _____

XII. ASMC REGULATED ENTITIES

A. Is this coal mining operation regulated by ASMC?

☐ Yes ☐ No

B. If "Yes", provide copies as part of this application of any pre-mining hydrologic sampling reports and Hydrologic Monitoring Reports which have been submitted to ASMC within the 36 months prior to submittal of this application.

XIII. TOPOGRAPHIC MAP SUBMITTAL

Attach to this application a 7.5 minute series U.S.G.S. topographic map(s) or equivalent map(s) no larger than, or folded to a size of 8.5 by 11 inches (several pages may be necessary), of the area extending to at least one mile beyond property boundaries. The topographic or equivalent map(s) must include a caption indicating the name of the topographic map, name of the applicant, facility name, county, and township, range, & section(s) where the facility is located. Unless approved in advance by the Department, the topographic or equivalent map(s), at a minimum, must show:

- | | |
|---|---|
| (a) An accurate outline of the area to be covered by the permit | |
| (b) An outline of the facility | (i) All surrounding unimproved/improved roads |
| (c) All existing and proposed disturbed areas | (j) High-tension power lines and railroad tracks |
| (d) Location of discharge areas | (k) Buildings and structures, including fuel/water tanks |
| (e) Proposed and existing discharge points. | (l) Contour lines, township-range-section lines |
| (f) Perennial, intermittent, and ephemeral streams | (m) Drainage patterns, swales, washes |
| (g) Lakes, springs, water wells, wetlands | (n) All drainage conveyance/treatment structures (ditches, berms, etc.) |
| (h) All known facility dirt/improved access/haul roads | (o) Any other pertinent or significant feature |

XIV. DETAILED FACILITY MAP SUBMITTAL

Attach to this application a 1:500 scale or better, detailed auto-CAD map(s) or equivalent map(s) no larger than, or folded to a size of 8.5 by 11 inches (several pages may be necessary), of the facility. The facility map(s) must include a caption indicating the name of the facility, name of the applicant, facility name, county, and township, range, & section(s) where the facility is located. Unless approved in advance by the Department, the facility or equivalent map(s), at a minimum, must show:

- | | |
|--|---|
| (a) Information listed in Item XII (a) – (o) above | (e) Location of mining or pond cleanout waste storage/disposal areas |
| (b) If noncoal, detailed, planned mining progression | (f) Other information relevant to facility or operation |
| (c) If noncoal, location of topsoil storage areas | (g) Location of facility sign showing Permittee name, facility name, and NPDES Number |
| (d) Location of ASMC bonded increments (if applicable) | |

XV. RECEIVING WATERS

List the requested permit action for each outfall (issue, reissue, add, delete, move, etc.), outfall designation including denoting "E" for existing and "P" for proposed outfalls, name of receiving water(s), whether or not the stream is included in a TMDL, latitude and longitude (to seconds) of location(s) of each discharge point, distance of receiving water from outfall in feet, number of disturbed acres, the number of drainage acres which will drain through each treatment system, outfall, or BMP, and if the outfall discharges to an ADEM listed CWA Section 303(d) waterbody segment at the time of application submittal.

[illegible]

*If a TMDL Compliance Schedule is requested, the following should be attached as supporting documentation: (1) Justification for the requested Compliance Schedule (e.g. time for design and installation of control equipment, etc.); (2) Monitoring results for the pollutant(s) of concern which have not previously been submitted to the Department (sample collection dates, analytical results (mass and concentration), methods utilized, MDL/ML, etc. should be reported as available); (3) Requested interim limitations, if applicable; (4) Date of final compliance with the TMDL limitations; and (5) Any other additional information available to support the requested compliance schedule.

XVI. DISCHARGE CHARACTERIZATION

A. Modified EPA Form 2C Submittal

- ☐ Yes, pursuant to 40 CFR 122.21, the applicant requests a waiver for completion of the modified EPA Form 2C and certifies that the operating facility will discharge treated stormwater only, unless waived in writing by the Department on a programmatic, categorical, or individual compound/chemical basis that chemical/compound additives are not used, and that there are no process, manufacturing, or other industrial operations or wastewaters, including but not limited to lime or cement production, synfuel operations, *etc.*, and that coal and coal products are not mined nor stored onsite.
- ☐ No, the applicant does not request a waiver and a complete modified EPA Form 2C is attached.

B. The applicant is required to supply the following information separately for every P or E outfall. If necessary, attach extra sheets. List expected average daily discharge flow rate in cfs and gpd, frequency of discharge in hours per day and days per month, average summer and winter temperature of discharge(s) in degrees centigrade (C), average pH in standard units, average daily discharge in pounds per day of BOD₅, Total Suspended Solids, Total Iron, Total Manganese, and Total Aluminum (if bauxite or bauxitic clay):

[illegible]

C. The applicant is required to supply the following information separately for every P or E outfall. If necessary, attach extra sheets. Identify and list expected average daily discharge in pounds per day of any other pollutant(s) listed in EPA Form 2C, Item V – Intake And Effluent Characteristics, Parts A, B, & C that are not referenced in Part XV.B., that you know is present or have reason to believe could be present in the discharge(s) at levels of concern:

[illegible]

XVII. DISCHARGE STRUCTURE DESCRIPTION & POLLUTANT SOURCE

The applicant is required to supply outfall number(s) as it appears on the map(s) required by this application [if this application is for a modification to an existing permit do not change the numbering sequence of the permitted outfalls], describe each, (e.g., pipe, spillway, channel, tunnel, conduit, well, discrete fissure, or container), and identify the origin of pollutants. The response must be precise for each outfall. If the discharge of pollutants from any outfall is the result of commingling of waste streams from different origins, each origin must be completely described.

[illegible]

Origin of Pollutants – typical examples: (1) Discharge of drainage from the underground workings of an underground coal mine, (2) Discharge of drainage from a coal surface mine, (3) Discharge of drainage from a coal preparation plant and associated areas, (4) Discharge of process wastewater from a gravel-washing plant, (5) Discharge of wastewater from an existing source coal preparation plant, (6) Discharge of drainage from a sand and gravel pit, (7) Pumped discharge from a limestone quarry, (8) Controlled surface mine drainage (pumped or siphoned), (9) Discharge of drainage from mine reclamation, (10) Other:

XVIII. PROPOSED NEW OR INCREASED DISCHARGES

A. Pursuant to ADEM Admin. Code Chapter 335-6-10-.12(9), responses to the following questions must be provided by the applicant requesting NPDES permit coverage for new or expanded discharges of pollutant(s) to Tier 2 waters (except discharges eligible for coverage under general permits). As part of the permit application review process, the Department is required to consider, based on the applicant's demonstration, whether the proposed new or increased discharge to Tier 2 waters is necessary for important economic or social development in the area in which the waters are located.

☐ Yes. New/increased discharges of pollutant(s) or discharge locations to Tier 2 waters are proposed.

☐ No. New/increased discharges of pollutants(s) or discharge locations to Tier 2 waters are not proposed.

B. If "Yes," complete Items 1 through 6 of this Part (XVII.B.), ADEM Form 311-Alternative Analysis, and either ADEM Form 312 or ADEM Form 313-Calculation of Total Annualized Project Costs (Public-Sector or Private-Sector, whichever is applicable). ADEM Form 312 or ADEM Form 313, whichever, is applicable, should be completed for each technically feasible alternative evaluated on ADEM Form 311. ADEM Forms can be found on the Department's website at www.adem.alabama.gov/DeptForms. Attach additional sheets/documentation and supporting information as needed.

(1) What environmental or public health problem will the discharge be correcting?

(2) How much will the discharger be increasing employment (at its existing facility or as a result of locating a new facility)?

(3) How much reduction in employment will the discharger be avoiding?

(4) How much additional state or local taxes will the discharger be paying?

(5) What public service to the community will the discharger be providing?

(6) What economic or social benefit will the discharger be providing to the community?

XIX. POLLUTION ABATEMENT PLAN (PAP) SUMMARY

Outfall(s):

[illegible]

- Runoff from all areas of disturbance is controlled
- Drainage from pit area, stockpiles, and spoil areas directed to a sedimentation pond
- Sedimentation basin at least 0.25 acre/feet for every acre of disturbed drainage
- Sedimentation basin cleaned out when sediment accumulation is 60% of design capacity
- Trees, boulders, and other obstructions removed from pond during initial construction
- Width of top of dam greater than 12'
- Side slopes of dam no steeper than 3:1
- Cutoff trench at least 8' wide
- Side slopes of cutoff trench no less than 1:1
- Cutoff trench located along the centerline of the dam
- Cutoff trench extends at least 2' into bedrock or impervious soil
- Cutoff trench filled with impervious material
- Embankments and cutoff trench 95% compaction standard proctor ASTM
- Embankment free of roots, tree debris, stones >6" diameter, etc.
- Embankment constructed in lifts no greater than 12"
- Spillpipe sized to carry peak flow from a one year storm event
- Spillpipe will not chemically react with effluent
- Subsurface withdrawal
- Anti-seep collars extend radially at least 2' from each joint in spillpipe
- Splashpad at the end of the spillpipe
- Emergency Spillway sized for peak flow from 25-yr 24-hr event if discharge not into PWS classified stream
- Emergency spillway sized for peak flow from 50-yr 24-hr event if discharge is into PWS classified stream
- Emergency overflow at least 20' long
- Side slopes of emergency spillway no steeper than 2:1
- Emergency spillway lined with riprap or concrete
- Minimum of 1.5' of freeboard between normal overflow and emergency overflow
- Minimum of 1.5' of freeboard between max. design flow of emergency spillway and top of dam
- All emergency overflows are sized to handle entire drainage area for ponds in series
- Dam stabilized with permanent vegetation
- Sustained grade of haul road <10%
- Maximum grade of haul road <15% for no more than 300'
- Outer slopes of haul road no steeper than 2:1
- Outer slopes of haul road vegetated or otherwise stabilized
- Detail drawings supplied for all stream crossings
- Short-Term Stabilization/Grading And Temporary Vegetative Cover Plans
- Long-Term Stabilization/Grading And Permanent Reclamation or Water Quality Remediation Plans

The applicant has completed the surface water discharge alternatives analysis and has supporting documentation, including annualized costs for each technically feasible alternative available for review upon request

IDENTIFY AND PROVIDE DETAILED EXPLANATION FOR ANY "N" OR "N/A" RESPONSE(S):

[illegible]

XX. POLLUTION ABATEMENT PLAN (PAP) REVIEW CHECKLIST

Y	N	N/A

PE Seal with License #

Name and Address of Operator

Legal Description of Facility

General Information:

Name of Company

Number of Employees

Products to be Mined

Hours of Operation

Water Supply and Disposition

Topographic Map:

Mine Location

Location of Prep Plant

Location of Treatment Basins

Location of Discharge Points

Location of Adjacent Streams

1" - 500' or Equivalent Facility Map:

Drainage Patterns

Mining Details

All Roads, Structures Detailed

All Treatment Structures Detailed

Detailed Design Diagrams:

Plan Views

Cross-section Views

Method of Diverting Runoff to Treatment Basins

Narrative of Operations:

Raw Materials Defined

Processes Defined

Products Defined

Schematic Diagram:

Points of Waste Origin

Collection System

Disposal System

Post Treatment Quantity and Quality of Effluent:

Flow

Suspended Solids

Iron Concentration

pH

Description of Waste Treatment Facility:

Pre-Treatment Measures

Recovery System

Expected Life of Treatment Basin

Schedule of Cleaning and/or abandonment

Other:

Precipitation/Volume Calculations/Diagram Attached

BMP Plan for Haul Roads

Measures for Minimizing Impacts to Adjacent Stream i.e., Buffer Strips, Berms, etc.

Methods for Minimizing Nonpoint Source Discharges

Facility Closure Plans

PE Rationale(s) For Alternate Standards, Designs or Plans

IDENTIFY AND PROVIDE DETAILED EXPLANATION FOR ANY "N" OR "N/A" RESPONSE(s):

XXI. INFORMATION

Contact the Department prior to submittal with any questions or to request acceptable alternate content/format. Be advised that you are not authorized to commence regulated activity until this application can be processed, publicly noticed, and approval to proceed is received in writing from the Department.

EPA Form(s) 1 and 2F need not be submitted unless specifically required by the Department. EPA Form(s) 2C and/or 2D are required to be submitted unless the applicant is eligible for a waiver and the Department grants a waiver.

Planned/proposed mining sites that are greater than 5 acres, that mine/process coal or metallic mineral/ore, or that have wet or chemical processing, must apply for and obtain coverage under and Individual NPDES Permit prior to commencement of any land disturbance. Such coverage may be requested via this ADEM Form 315.

The applicant is advised to contact:

- (1) The Alabama Surface Mining Commission (ASMC) if coal, coal fines, coal refuse, or other coal related materials are mined, transloaded, processed, *etc.*;
- (2) The Alabama Department of Industrial Relations (ADIR) if conducting non-coal mining operations;
- (3) The Alabama Historical Commission for requirements related to any potential historic or culturally significant sites;
- (4) The Alabama Department of Conservation and Natural Resources (ADCNR) for requirements related to potential presence of threatened/endangered species; and
- (5) The US Army Corps of Engineers, Mobile or Nashville Districts, if this project could cause fill to be placed in federal waters or could interfere with navigation.

The Department must be in receipt of a completed version of this form, including any supporting documentation, and the appropriate processing fee (including Greenfield Fee and Biomonitoring & Toxicity Limits fee(s), if applicable), prior to development of a draft NPDES permit. Send the completed form, supporting documentation, and the appropriate fees to:

Water Division
Alabama Department of Environmental Management
Post Office Box 301463
Montgomery, Alabama 36130-1463
Phone: (334) 271-7823
Fax: (334) 279-3051
h2omail@adem.state.al.us
www.adem.alabama.gov

XXII. PROFESSIONAL ENGINEER (PE) CERTIFICATION

A detailed, comprehensive Pollution Abatement/Prevention Plan (PAP) must be prepared, signed, and certified by a professional engineer (PE), registered in the State of Alabama as follows:

"I certify on behalf of the applicant, that I have completed an evaluation of discharge alternatives (Item XVIII) for any proposed new or increased discharges of pollutant(s) to Tier 2 waters and reached the conclusions indicated. I certify under penalty of law that technical information and data contained in this application, and a comprehensive PAP Plan including any attached SPCC plan, maps, engineering designs, etc. acceptable to ADEM, for the prevention and minimization of all sources of pollution in stormwater and authorized related process wastewater runoff has been prepared under my supervision for this facility utilizing effective, good engineering and pollution control practices and in accordance with the provisions of ADEM Admin. Code Division 335-6, including Chapter 335-6-9 and Appendices A & B. If the PAP plan is properly implemented and maintained by the Permittee, discharges of pollutants can reasonably be expected to be effectively minimized to the maximum extent practicable and according to permit discharge limitations and other permit requirements. The applicant has been advised that appropriate pollution abatement/prevention facilities and structural & nonstructural management practices or Department approved equivalent management practices as detailed in the PAP plan must be fully implemented and regularly maintained as needed at the facility in accordance with good sediment, erosion, and other pollution control practices, permit requirements, and other ADEM requirements to ensure protection of groundwater and surface water quality."

Address _____

PE Registration # _____

Name and Title (type or print) _____

Phone Number _____

Signature _____

Date Signed _____

XXIII. RESPONSIBLE OFFICIAL SIGNATURE*

This application must be signed by a Responsible Official of the applicant pursuant to ADEM Admin. Code Rule 335-6-6-.09 who has overall responsibility for the operation of the facility.

"I certify under penalty of law that this document, including technical information and data, the PAP plan, including any SPCC plan, maps, engineering designs, and all other attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the PE and other person or persons under my supervision 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 or imprisonment for knowing violations.

A comprehensive PAP Plan to prevent and minimize discharges of pollution to the maximum extent practicable has been prepared at my direction by a PE for this facility utilizing effective, good engineering and pollution control practices and in accordance with the provisions of ADEM Admin. Code Division 335-6, including Chapter 335-6-9 and Appendices A & B, and information contained in this application, including any attachments. I understand that regular inspections must be performed by, or under the direct supervision of, a PE and all appropriate pollution abatement/prevention facilities and structural & nonstructural management practices or Department approved equivalent management practices identified by the PE must be fully implemented prior to and concurrent with commencement of regulated activities and regularly maintained as needed at the facility in accordance with good sediment, erosion, and other pollution control practices and ADEM requirements. I understand that the PAP plan must be fully implemented and regularly maintained so that discharges of pollutants can reasonably be expected to be effectively minimized to the maximum extent practicable and according to permit discharge limitations and other requirements to ensure protection of groundwater and surface water quality. I understand that failure to fully implement and regularly maintain required management practices for the protection of groundwater and surface water quality may subject the Permittee to appropriate enforcement action.

I certify that this form has not been altered, and if copied or reproduced, is consistent in format and identical in content to the ADEM approved form.

I further certify that the discharges described in this application have been tested or evaluated for the presence of non-stormwater discharges and any non-mining associated beneficiation/process pollutants and wastewaters have been fully identified."

Name (type or print) _____

Official Title _____

Signature _____

Date Signed _____

* 335-6-6-.09 Signatories to Permit Applications and Reports.

(1) The application for an NPDES permit shall be signed by a responsible official, as indicated below:

- (a) In the case of a corporation, by a principal executive officer of at least the level of vice president, or a manager assigned or delegated in accordance with corporate procedures, with such delegation submitted in writing if required by the Department, who is responsible for manufacturing, production, or operating facilities and is authorized to make management decisions which govern the operation of the regulated facility;
- (b) In the case of a partnership, by a general partner;
- (c) In the case of a sole proprietorship, by the proprietor; or
- (d) In the case of a municipal, state, federal, or other public entity by either a principal executive officer, or ranking elected official.

Dirt Pit Owner's Bid Proposal

Name of Bidder: _____

Address: _____

Phone (Bus): _____

(Res): _____

Mobile County
Self Loaded

Loaded by
Pit Operator

2026-2027

Price Per Cubic Yard

Sand Clay: \$
Sand: \$
Topsoil: \$

\$
\$
\$

Bidder's Signature: _____

2027-2028

Price Per Cubic Yard

Sand Clay: \$
Sand: \$
Topsoil: \$

\$
\$
\$

Bidder's Signature: _____

2028-2029

Price Per Cubic Yard

Sand Clay: \$
Sand: \$
Topsoil: \$

\$
\$
\$

Bidder's Signature: _____

Terms: _____

Full Disclosure of Ownership, Contracts, and/or Agreements:

Owner's Name(s) _____

Address _____

Phone _____