

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)
NPDES ANNUAL PETROLEUM CERTIFICATION**

Please review "Form Instructions" page prior to completing form. This certification is typically due no later than January 28th of each year for the prior calendar year. Please check your specific permit requirements for the applicable due date.

SECTION 1: FACILITY IDENTIFICATION INFORMATION

Name of Permittee: Busche Performance Group NPDES Permit Number: ALG120742

Name of Facility: Busche Performance Group

Facility Location Address (do not list a PO Box number):

<u>Street Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>
1641 Thompson Road	Hartselle	35640	Morgan

SECTION 2: REPORTING PERIOD

This certification is being submitted for the period of 01/01/2018 through 12/31/2018
Start Date (MM/DD/YYYY) End Date (MM/DD/YYYY)

Note: The reporting period dates must fall within the same calendar year, and the typical reporting period is a full calendar year from January 1st through December 31st. You should not designate a period other than a full calendar year unless the permittee did not have permit coverage for the full calendar year

SECTION 3: COMPLIANCE STATEMENT

Please check the appropriate compliance statement below (Select only one):

- The permittee certifies compliance with all applicable conditions of the permit for the storm water discharges associated with fueling, petroleum storage and handling, equipment storage, and maintenance areas covered by the permit during the reporting period specified above.
- The permittee certifies compliance with the applicable conditions of the permit for the storm water discharges associated with fueling, petroleum storage and handling, equipment storage, and maintenance areas covered by the permit **EXCEPT** for the periods/instances of non-compliance identified on the ADEM Form 421 (NPDES/SID Non-compliance Notification Form) submitted for this reporting period.

SECTION 4: CERTIFICATION

The information contained in this form must be certified by a responsible official (RO) or a duly authorized representative (DAR) as defined in ADEM Administrative Code r. 335-6-6-.09 "Signatories to Permit Applications and Reports" (see Form Instructions page).

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons 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 and imprisonment for knowing violations."

RO/DAR Signature:  Date Signed: 1-17-19

RO/DAR Name: Giran Kunkel RO/DAR Title: VP - Facilities, Safety, Environmental

RO/DAR Mailing Address: 1563 E. State Road 8 Albion, IN 46701

RO/DAR Phone Number: (260) 636-7030 Ext. 234 RO/DAR Email Address: gkunkel@buschegroup.com