Supersedes Spec. Attn. dated 10/1/92, 11/29/93, 9/11/97; 04/30/98

SPECIAL ATTENTION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORM WATER CONSTRUCTION GENERAL PERMIT REQUIREMENTS

Contractors are advised that 40 CFR Part 122 applies to this project. This provision prohibits point source discharges of storm water associated with construction activity to water bodies of the United States without a National Pollutant Discharge Elimination System (NPDES) storm water construction general permit.

This project is eligible for coverage under the reissued NPDES Storm Water Construction General Permit for Storm Water Discharge from construction sites which was published in the Federal Register Volume 68, No. 126 on Tuesday July 1, 2003. Contractors shall prepare and submit a copy of the Environmental Protection Agency (EPA), Notice of Intent (NOI) Form 3510-9 at least 7 days prior to commencement of construction on any site which will result in the disturbance of the land.

Other provisions of the General Permit requires a Storm Water Pollution Prevention Plan to be prepared, implemented, kept current, and maintained on the project site along with inspection reports; and when the project site has been finally stabilized and storm water discharges from construction activities have been eliminated, a Notice of Termination (NOT) Form 3510-7 must be prepared and submitted to the Environmental Protection Agency.

Attached is a copy of the Notice of Intent, a Notice of Termination, and an outline for a Construction (Storm Water) Pollution Prevention Plan.

An "active status" of the all submitted NOI's is required prior to commencing any work on the project.

On both the Notice of Intent (NOI) and the Notice of Termination (NOT) forms the information relative to the Facility Operator Information shall be that of the prime Contractor.

It is suggested to file NOI and NOT via the EPA website:

http://cfpub.epa.gov/npdes/stormwater/enoi.cfm.

GENERAL GUIDANCE FUR

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) PREPARATION FOR THE NPDES GENERAL PERMIT FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES

The Construction General Permit (CGP) issued by EPA, authorizes storm water discharges from large and small construction activities that result in a total land disturbance of equal or greater than one acre, where those discharges enter surface waters of the United States or a municipal separate storm sewer system (MS4) leading to surface waters of the United States subject to the conditions set forth in the CGP. The goal of this permit is to reduce or eliminate storm water pollution from construction activities by requiring planning and implementing appropriate pollution control practices to protect water quality.

The CGP requires development of a Storm Water Pollution Prevention Plan (SWPPP). The Department of Transportation (NHDOT) directs its contractors to prepare the SWPPP on its behalf. The following information is provided for general guidance in the development of the SWPPP. Such guidance will be in effect until otherwise noted.

<u>Guidance Documents:</u> A copy of the EPA "Storm Water Pollution Prevention Plan Checklist" is attached for reference. This document was published in 1992. Although it is helpful in developing the SWPPP, it may not be consistent with all the requirements in the 2003 Construction General Permit (CGP). Go to http://cfpub.epa.gov/npdes/stormwater/swppp.cfm, for additional guidance.

<u>Contents of the SWPPP</u> - A document labeled as a "**SWPPP**" shall be prepared and retained on the project site. The SWPPP shall be comprised of the following contents, and the requirements contained therein:

- Site activity and description.
- Controls to reduce pollution.
- Maintenance controls.
- NPDES General Permit for Discharges From Large and Small Construction Activities (CGP) registered on July 1, 2003
- Copy of the owner's and operator's NOI application filed with EPA
- A copy of EPA's acknowledgement letters, for both the owner and operator, noting receipt of, and administratively complete NOI
- Certification of documents as noted in the permit in Appendix G Standard Permit Conditions page G-3, Section 11(D), signed by both the owner and operator.
- Documentation of permit eligibility related to Federally -listed endangered species, provided by the NHDOT upon request.
- Identification of non-storm water discharges
- Inspection reports
- Applicable state, tribal and local programs.

All of the pertinent information noted above shall be contained in one document labeled as a "SWPPP"

<u>Making plans available</u> - The SWPPP shall be prepared *prior to* the submission of the NOI to EPA. A copy of the SWPPP, NOIs, and acknowledgement letters from EPA must be retained at the construction site.

A sign or other notice containing the following information shall be posted at the construction site:

- Copy of the completed NOIs as submitted to the EPA Storm Water Notice Processing Center.
- If the location of the SWPPP or the name and telephone number of the contact person for scheduling SWPPP viewing times has changed, the current location of the SWPPP and name and telephone number of a contact person for scheduling viewing times.
- The SWPPP is to be kept at the construction facility during the entire construction period. The plans should be submitted to EPA for review *only* when requested by EPA.

<u>Deadlines:</u> The SWPPP shall be prepared *prior to* the submission of the NOI. The construction project must comply with the provisions of the plan throughout the construction period. The plan must be updated as appropriate. Reference the Special Attention (National Pollutant Discharge Elimination System (NPDES) Storm Water Construction General Permit Requirements) regarding the deadlines for submission of the NOI relative to the start of construction activities.

EPA BASELINE CONSTRUCTION GENERAL PERMIT REQUIREMENTS PRE-CONSTRUCTION CHECKLIST

			Storm Water Pollution Prevention Plans	
1.	A si	A site description, including:		
		The nature of the activity?		
		Inte	ended sequence of major construction activities	
		The	e total area of the site	
		The	area of the site that is expected to undergo excavation	
		The runoff coefficient of the site after construction is complete		
		Existing soil or storm water data		
		A s	site map with:	
			Drainage patterns	
			Approximate slopes after major grading	
			Area of soil disturbance	
			Outline of areas which won't be disturbed	
			Location of major structural and non-structural controls	
			Areas where stabilization practices are expected to occur	
			Surface waters	
			Storm water discharge locations	
			e name of the receiving water(s)	
2.			iption of controls:	
	2.1	Ero	sion and sediment controls, including:	
			· · · · · · · · · · · · · · · · · · ·	
			Structural practices for all drainage/discharge locations	
	2.2 Storm water management controls, including:		-	
			Measures used to control pollutants occurring in storm water discharges after construction activities are complete.	
			Velocity dissipation devices to provide nonerosive flow conditions from the discharge point along the length of any outfall channel.	
	2.3	Oth	ner controls including:	
			Waste disposal practices which prevent discharge of solid materials to waters of the U.S.?	
			Measures to minimize offsite tracking of sediments by construction vehicles	
			Measures to ensure compliance with State or local waste disposal, sanitary sewer, or septic system regulations	
	2.4		Description of the timing during the construction when measures will be implemented.	
3.		Are	e State or local requirements incorporated into the plans?	
4.		Are	e maintenance procedures for control measures identified in the plan?	
5.			ntification of allowable non-storm water discharges and pollution prevention assures.	
6.		Co	ntractor certification.	
7.		Pla	n certification.	

EPA BASELINE CONSTRUCTION GENERAL PERMIT CHECKLIST

		Storm Water Pollution Prevention Plan Construction/Implementation Checklist		
1.	Mai	Maintain Records of Construction Activities, including:		
		Dates when major grading activities occur		
		Dates when construction activities temporarily cease on a portion of the site		
		Dates when construction activities permanently cease on a portion of the site		
		Dates when stabilization measures are initiated on the site		
2.	Prep	pare Inspection reports summarizing:		
		Name of inspector		
		Qualifications of inspector		
		Measures/areas inspected		
		Observed conditions		
		Changes necessary to the SWPPP		
3.	Rep	ort Releases of Reportable Quantities of Oil or Hazardous Materials (if they occur):		
		Notify National Response Center 800/424-8802 immediately		
		Notify permitting authority in writing within 14 days		
		Modify the pollution prevention plan to include:		
		- the date of release		
		- circumstances leading to the release		
		- steps taken to prevent reoccurrence of the release		
4.	Mod	lify Pollution Prevention Plan as necessary to:		
		Comply with minimum permit requirements when notified by EPA that the plan does not comply		
		Address a change in design, construction operation or maintenance which has an effect on the potential for discharge of pollutants		
		Prevent reoccurrence of reportable quantity releases of a hazardous material or oil		

EPA BASELINE CONSTRUCTION GENERAL PERMIT CHECKLIST

	Storm Water Pollution Prevention Plan Final Stabilization/Termination Checklist
1.	All soil disturbing activities are complete
2.	Temporary erosion and sediment control measures have been removed or will be removed at an appropriate time
3.	All areas of the construction site not otherwise covered by a permanent pavement or structure have been stabilized with a uniform perennial vegetative cover with a density of 70% or equivalent measures have been employed

POLLUTION PREVENTION PLAN FOR STORM WATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES EROSION AND SEDIMENT CONTROL SELECTION CHECKLIST

INSTRUCTIONS: THIS CHECKLIST LISTS THE MINIMUM SEDIMENT EROSION CONTROL REQUIREMENTS UNDER

THE USEPA GENERAL PERMIT. CHECK [/] EACH ITEM AND FILL IN THE BLANKS BELOW TO EVALUATE COMPLIANCE FOR EACH DRAINAGE AREA AND LOCATION. NOTE: THIS CHECKLIST WAS PREPARED FOR THE USEPA GENERAL PERMIT. REQUIREMENTS FOR STATE GENERAL PERMITS MAY VARY.					
	occur 1	Stabilization stabilization will be initiated on all disturt for a period of more than 21 calency has permanently or temporarily of	bed area	s where construction activity will not by the 14th day after construction	
		Stabilization measure	s to be	used include:	
		Temporary Seeding		Sod Stabilization	
		Permanent Seeding		Geotextiles	
		Mulching		Other	
		Structural	Practice	es	
	Flows include	from upstream areas will be divert e:	ed from	exposed soils. Measures to be used	
		Earth Dike		Pipe Slope Drain	
		Drainage Swale		Other	
		Interceptor Dike and Swale			
Dr	Drainage locations serving less than 10 Drainage locations serving 10 or more disturbed acres				
	Sedim	ent controls will be installed		A Sediment Basin will be installed	
	Sedimo	ent controls include: Sediment Basin		A Sediment Basin is not attainable on the site; therefore, the following sediment controls will be installed:	
		Sediment Trap		Sediment Trap	
		Silt Fence or equivalent controls along all sideslope and downslope boundaries		Silt Fence or equivalent controls along the sideslope and downslope boundaries	
		Sediment Basin Runo	ff Storag	ge Calculation	
		acres area draining to the sedime	ent basir	n	
	X 600 =	cubic feet of storage/acre			
		cubic feet of storage required fo	r the bas	sin.	

This Form Replaces Form 3510-9 (8-98)
Refer to the Following Pages for Instructions

Form Approved OMB Nos. 2040-0188 and 2040-0211

NPDES Form

United States Environmental Protection Agency
Washington, DC 20460

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under an NPDES General Permit

Submission of this Notice of Intent (NOI) constitutes notice that the party identified in Section II of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section I of this form. Submission of this NOI also constitutes notice that the party identified in Section II of this form meets the eligibility requirements of the CGP for the project identified in Section III of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Refer to the instructions at the end of this form.

I. Permit Number		
II. Operator Information		
Name:		
IRS Employer Identification Number (EIN): -		
Mailing Address:		
City:		
Phone: Fax (optional):		
E-mail (optional):		
III. Project/Site Information		
Project/Site Name: Project Street/Location:		
City:		
County or similar government subdivision:		
Latitude/Longitude (Use one of three possible formats, and specify method)		
Latitude 1o _ ´ _ ´´ N (degrees, minutes, seconds) 2o ´ N (degrees, minutes, decimal) 3 o N (decimal) Longitude 1o _ ´ _ ´ _ ´´ W (degrees, minutes, seconds) 2o ´ W (degrees, minutes, decimal) 3 o N (decimal)		
Method: U.S.G.S. topographic map EPA web site GPS Other: • If you used a U.S.G.S. topographic map, what was the scale:		
Project Located in Indian country? Yes No If so, name of Reservation or if not part of a Reservation, put "Not Applicable":		
Estimated Project Start Date:		
Estimated Area to be Disturbed (to the nearest quarter acre):		

IV. SWPPP Information
Lies the CWDDD been prepared in advance of filing this NOI2. Ves. No.
Has the SWPPP been prepared in advance of filing this NOI? Yes No
Location of SWPPP for viewing: Address in Section II Address in Section III Other If Other: SWPPP Street:
City:
SWPPP Contact Information (if different than that in Section II): Name:
Phone: Fax (optional):
E-mail (optional):
V. Discharge Information
Identify the name(s) of waterbodies to which you discharge.
Is this discharge consistent with the assumptions and requirements of applicable EPA approved or established TMDL(s)? Yes No
VI. Endangered Species Information
Under which criterion of the permit have you satisfied your ESA eligibility obligations?
A B C D E F
• If you select criterion F, provide permit tracking number of operator under which you are certifying eligibility:
VII. Certification Information
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 gathered and evaluated 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.
Print Name:
Print Title:
Signature:
Date:

Instructions for Completing EPA Form 3510-9

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under an NPDES General Permit

NPDES Form This Form Replaces Form 3510-9 (8/98)

Form Approved OMB Nos. 2040-0188 and 2040-0211

Who Must File an NOI Form

Under the provisions of the Clean Water Act, as amended (33 U.S.C. 1251 et.seq.; the Act), federal law prohibits storm water discharges from certain construction activities to waters of the U.S. unless that discharge is covered under a National Pollutant Discharge Elimination System (NPDES) Permit. Operator(s) of construction sites where one or more acres are disturbed, smaller sites that are part of a larger common plan of development or sale where there is a cumulative disturbance of at least one acre, or any other site specifically designated by the Director, must submit an NOI to obtain coverage under an NPDES general permit. Each person, firm, public organization, or any other entity that meets either of the following criteria must file this form: (1) they have operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or (2) they have day-to-day operational control of those activities at the project necessary to ensure compliance with SWPPP requirements or other permit conditions. If you have questions about whether you need an NPDES storm water permit, or if you need information to determine whether EPA or your state agency is the permitting authority, refer to www.epa.gov/npdes/stormwater/cgp or telephone the Storm Water Notice Processing Center at (866) 352-7755.

Where to File NOI Form

See the applicable CGP for information on where to send your completed NOI form.

Completing the Form

Obtain and read a copy of the appropriate EPA Storm Water Construction General Permit for your area. To complete this form, type or print, using uppercase letters, in the appropriate areas only. Please place each character between the marks (abbreviate if necessary to stay within the number of characters allowed for each item). Use one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response. If you have any questions on this form, refer to www.epa.gov/npdes/stormwater/cgp or telephone the Storm Water Notice Processing Center at (866) 352-7755. Please submit original document with signature in ink - do not send a photocopied signature.

Section I. Permit Number

Provide the number of the permit under which you are applying for coverage (see Appendix B of the general permit for the list of eligible permit numbers).

Section II. Operator Information

Provide the legal name of the person, firm, public organization, or any other entity that operates the project described in this

application. An operator of a project is a legal entity that controls at least a portion of site operations and is not necessarily the site manager. Provide the employer identification number (EIN from the Internal Revenue Service; IRS), also commonly referred to as your taxpayer ID. If the applicant does not have an EIN enter "NA" in the space provided. Also provide the operator's mailing address, telephone number, fax number (optional) and e-mail address (if you would like to be notified via e-mail of NOI approval when available). Correspondence for the NOI will be sent to this address.

Section III. Project/Site Information

Enter the official or legal name and complete street address, including city, state, zip code, and county or similar government subdivision of the project or site. If the project or site lacks a street address, indicate the general location of the site (e.g., Intersection of State Highways 61 and 34). Complete site information must be provided for permit coverage to be granted.

The applicant must also provide the latitude and longitude of the facility either in degrees, minutes, seconds; degrees, minutes, decimal; or decimal format. The latitude and longitude of your facility can be determined in several different ways, including through the use of global positioning system (GPS) receivers, U.S. Geological Survey (U.S.G.S.) topographic or quadrangle maps, and EPA's web-based siting tools, among others. Refer www.epa.gov/npdes/stormwater/cgp for further guidance on the use of these methodologies. For consistency, EPA requests that measurements be taken from the approximate center of the construction site. Applicants must specify which method they used to determine latitude and longitude. If a U.S.G.S. topographic map is used, applicants are required to specify the scale of the map used.

Indicate whether the project is in Indian country, and if so, provide the name of the Reservation. If the project is in Indian Country Lands that are not part of a Reservation, indicate "not applicable" in the space provided.

Enter the estimated construction start and completion dates using four digits for the year (i.e., 05/27/1998). Enter the estimated area to be disturbed including but not limited to: grubbing, excavation, grading, and utilities and infrastructure installation. Indicate to the nearest quarter acre. Note: 1 acre = 43,560 sq. ft.

Section IV. SWPPP Information

Indicate whether or not the SWPPP was prepared in advance of filing the NOI form. Check the appropriate box for the location where the SWPPP may be viewed. Provide the name,

Instructions for Completing EPA Form 3510-9

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under an NPDES General Permit

NPDES Form

This Form Replaces Form 3510-9 (8/98)

Form Approved OMB Nos. 2040-0188 and 2040-0211

fax number (optional), and e-mail address (optional) of the contact person if different than that listed in Section II of the NOI form.

Section V. Discharge Information

Enter the name(s) of receiving waterbodies to which the project's storm water will discharge. These should be the first bodies of water that the discharge will reach. (Note: If you discharge to more than one waterbody, please indicate all such waters in the space provided and attach a separate sheet if necessary.) For example, if the discharge leaves your site and travels through a roadside swale or a storm sewer and then enters a stream that flows to a river, the stream would be the receiving waterbody. Waters of the U.S. include lakes, streams, creeks, rivers, wetlands, impoundments, estuaries, bays, oceans, and other surface bodies of water within the confines of the U.S. and U.S. coastal waters. Waters of the U.S. do not include man-made structures created solely for the purpose of wastewater treatment. U.S. Geological Survey topographical maps may be used to make this determination. If the map does not provide a name, use a format such as "unnamed tributary to Cross Creek". If you discharge into a municipal separate storm sewer system (MS4), you must identify the waterbody into which that portion of the storm sewer discharges. That information should be readily available from the operator of the MS4.

Indicate whether your storm water discharges from construction activities will be consistent with the assumptions and requirements of applicable EPA approved or established TMDL(s). To answer this question, refer to www.epa.gov/npdes/stormwater/cgp for state- and regional-specific TMDL information related to the construction general permit. You may also have to contact your EPA regional office or state agency. If there are no applicable TMDLs or no related requirements, please check the "yes" box in the NOI form.

Section VI. Endangered Species Information

Indicate for which criterion (i.e., A, B, C, D, E, or F) of the permit the applicant is eligible with regard to protection of federally listed endangered and threatened species, and designated critical habitat. See Part 1.3.C.6 and Appendix C of the permit. If you select criterion F, provide the permit tracking number of the operator under which you are certifying eligibility. The permit tracking number is the number assigned to the operator by the Storm Water Notice Processing Center after EPA acceptance of a complete NOI.

Section VII. Certification Information

All applications, including NOIs, must be signed as follows: *For a corporation*: By a responsible corporate officer. For the purpose of this Section, a responsible corporate officer means:

(i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

Include the name and title of the person signing the form and the date of signing. An unsigned or undated NOI form will not be considered eligible for permit coverage.

Paperwork Reduction Act Notice

Public reporting burden for this application is estimated to average 3.7 hours. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Chief, Information Policy Branch 2136, U.S. Environmental Protection, Agency, 1200 Pennsylvania Avenue, NW, Washington, D.C. 20460. Include the OMB control number on any correspondence. Do not send the completed form to this address.

This Form Replaces Form 3517-7 (8-98) Refer to the Following Page for Instructions

Form Approved OMB Nos. 2040-0086 and 2040-0211

NPDES Form



United States Environmental Protection Agency

Washington, DC 20460
Notice of Termination (NOT) of Coverage Under an NPDES General Permit for Storm Water Discharges Associated with Construction Activity

Submission of this Notice of Termination constitutes notice that the party identified in Section II of this form is no longer authorized to discharge storm water associated with construction activity under the NPDES program from the site identified in Section III of this form. All necessary information must be included on this form. Refer to the instructions at the end of this form.

I. Permit Information		
NPDES Storm Water General Permit Tracking Number:		
Reason for Termination (Check only one):		
Final stabilization has been achieved on all portions of the site for which you are responsible.		
Another operator has assumed control, according to Appendix G, Section 11.C of the CGP, over all areas of the site that have not been finally stabilized.		
Coverage under an alternative NPDES permit has been obtained.		
For residential construction only, temporary stabilization has been completed and the residence has been transferred to the homeowner.		
II. Operator Information		
Name:		
IRS Employer Identification Number (EIN):		
Mailing Address:		
Street:		
City:		
Phone:		
E-mail (optional):		
III. Project/Site Information		
Project/Site Name:		
Project Street/Location:		
City:		
County or similar government subdivision:		
IV. Certification Information		
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 gathered and evaluated 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.		
Print Name:		
Print Title:		
Signature:		
Date:		

Instructions for Completing EPA Form 3510-13

Notice of Termination (NOT) of Coverage Under an NPDES General Permit for Storm Water Discharges Associated with Construction Activity

NPDES Form This Form Replaces Form 3517-7 (8-98)

Form Approved OMB Nos. 2040-0086 and 2040-0211

Who May File an NOT Form

Permittees who are presently covered under the EPA-issued National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction Activity may submit an NOT form when final stabilization has been achieved on all portions of the site for which you are responsible; another operator has assumed control in accordance with Appendix G, Section 11.C of the General Permit over all areas of the site that have not been finally stabilized; coverage under an alternative NPDES permit has been obtained; or for residential construction only, temporary stabilization has been completed and the residence has been transferred to the homeowner.

"Final stabilization" means that all soil disturbing activities at the site have been completed and that a uniform perennial vegetative cover with a density of at least 70% of the native background vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures, or equivalent permanent stabilization measures (such as the use of riprap, gabions, or geotextiles) have been employed. See "final stabilization" definition in Appendix A of the Construction General Permit for further guidance where background native vegetation covers less than 100 percent of the ground, in arid or semi-arid areas, for individual lots in residential construction, and for construction projects on land used for agricultural purposes.

Completing the Form

Type or print, using uppercase letters, in the appropriate areas only. Please place each character between the marks. Abbreviate if necessary to stay within the number of characters allowed for each item. Use only one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response. If you have any questions about this form, refer to www.epa.gov/npdes/stormwater/cgp or telephone the Storm Water Notice Processing Center at (866) 352-7755. Please submit original document with signature in ink - do not send a photocopied signature.

Section I. Permit Number

Enter the existing NPDES Storm Water General Permit Tracking Number assigned to the project by EPA's Storm Water Notice Processing Center. If you do not know the permit tracking number, refer to www.epa.gov/npdes/stormwater/cgp or contact the Storm Water Notice Processing Center at (866) 352-7755.

Indicate your reason for submitting this Notice of Termination by checking the appropriate box. Check only one:

Final stabilization has been achieved on all portions of the site for which you are responsible.

Another operator has assumed control according to Appendix G, Section 11.C over all areas of the site that have not been finally stabilized.

Coverage under an alternative NPDES permit has been obtained.

For residential construction only, if temporary stabilization has been completed and the residence has been transferred to the homeowner.

Section II. Operator Information

Provide the legal name of the person, firm, public organization, or any other entity that operates the project described in this application and is covered by the permit tracking number identified in Section I. The

operator of the project is the legal entity that controls the site operation, rather than the site manager. Provide the employer identification number (EIN from the Internal Revenue Service; IRS). If the applicant does not have an EIN enter "NA" in the space provided. Enter the complete mailing address and telephone number of the operator. *Optional:* enter the fax number and e-mail address of the operator.

Section III. Project/Site Information

Enter the official or legal name and complete street address, including city, state, zip code, and county or similar government subdivision of the project or site. If the project or site lacks a street address, indicate the general location of the site (e.g., Intersection of State Highways 61 and 34). Complete site information must be provided for termination of permit coverage to be valid.

Section IV. Certification Information

All applications, including NOIs, must be signed as follows:

For a corporation: By a responsible corporate officer. For the purpose of this Part, a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

Include the name and title of the person signing the form and the date of signing. An unsigned or undated NOT form will not be considered valid termination of permit coverage.

Paperwork Reduction Act Notice

Public reporting burden for this application is estimated to average 0.5 hours per notice, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form including any suggestions which may increase or reduce this burden to: Chief, Information Policy Branch, 2136, U.S. Environmental Protection Agency, 1200 Pennsylvania Avenue, NW, Washington, DC 20460. Include the OMB number on any correspondence. Do not sent the completed form to this address.