

# Appendix D

## Notice of Termination

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**Terry Tamminen**  
*Secretary for  
Environmental  
Protection*

# State Water Resources Control Board

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## Division of Water Quality

1001 I Street • Sacramento, California 95814 • (916) 341-5537  
Mailing Address: P.O. Box 1977 • Sacramento, California • 95812-1977  
FAX (916) 341-5543 • Internet Address: <http://www.swrcb.ca.gov>



**Arnold Schwarzenegger**  
*Governor*

To: Storm Water Permit Holder

RE: NOTICE OF TERMINATION OF COVERAGE UNDER THE GENERAL  
CONSTRUCTION STORM WATER PERMIT (GENERAL PERMIT)

In order for us to terminate your coverage under the General Permit, please complete and submit the enclosed Notice of Termination (NOT) your local Regional Water Quality Control Board (RWQCB). Refer to the last page of the NOT packet for RWQCB locations.

Please note that you are subject to the annual fee until you file a NOT and the RWQCB approves your NOT.

Should you have any questions regarding this matter, please contact your local RWQCB at the number listed on the back page of the NOT package, or the Storm Water Unit at (916) 341-5537.

Sincerely,

Storm Water Unit  
Division of Water Quality

Enclosure

## NOTICE OF TERMINATION

### OF COVERAGE UNDER THE NPDES GENERAL PERMIT NO. CAS000002 FOR DISCHARGES OF STORM WATER ASSOCIATED WITH CONSTRUCTION ACTIVITY

Submission of this Notice of Termination constitutes notice that the owner (and his/her agent) of the site identified on this form is no longer authorized to discharge storm water associated with construction activity by NPDES General Permit No. CAS000002.

**I. WDID NO.** \_\_\_\_\_

**II. OWNER**

COMPANY NAME \_\_\_\_\_ CONTACT PERSON \_\_\_\_\_  
STREET ADDRESS \_\_\_\_\_ TITLE \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

**III. CONSTRUCTION SITE INFORMATION**

**A. DEVELOPER NAME** \_\_\_\_\_ **CONTACT PERSON** \_\_\_\_\_  
**STREET ADDRESS** \_\_\_\_\_ **TITLE** \_\_\_\_\_  
**CITY** \_\_\_\_\_ **CA** **ZIP** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**B. SITE ADDRESS** \_\_\_\_\_ **COUNTY** \_\_\_\_\_  
**CITY** \_\_\_\_\_ **CA** **ZIP** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**IV. BASIS OF TERMINATION**

- \_\_\_\_\_ 1. The construction project is complete and the following conditions have been met.
- All elements of the Storm Water Pollution Prevention Plan have been completed.
  - Construction materials and waste have been disposed of properly.
  - The site is in compliance with all local storm water management requirements.
  - A post-construction storm water operation and management plan is in place.
- Date of project completion \_\_\_\_/\_\_\_\_/\_\_\_\_
- \_\_\_\_\_ 2. Construction activities have been suspended, either temporarily \_\_\_\_\_ or indefinitely \_\_\_\_\_ and the following conditions have been met.
- All elements of the Storm Water Pollution Prevention Plan have been completed.
  - Construction materials and waste have been disposed of properly.
  - All denuded areas and other areas of potential erosion are stabilized.
  - An operation and maintenance plan for erosion and sediment control is in place.
  - The site is in compliance with all local storm water management requirements.
- Date of suspension \_\_\_\_/\_\_\_\_/\_\_\_\_ Expected start up date \_\_\_\_/\_\_\_\_/\_\_\_\_
- \_\_\_\_\_ 3. Site can not discharge storm water to waters of the United States (check one).

\_\_\_\_\_ All storm water is retained on site.

\_\_\_\_\_ All storm water is discharged to evaporation or percolation ponds offsite.

\_\_\_\_\_ 4. Discharge of storm water from the site is now subject to another NPDES general permit or an individual NPDES permit.

NPDES Permit No. \_\_\_\_\_ Date coverage began \_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_ 5. There is a new owner of the identified site. Date of owner transfer \_\_\_\_/\_\_\_\_/\_\_\_\_

Was the new owner notified of the General Permit requirements? YES \_\_\_\_ NO \_\_\_\_

**NEW OWNER INFORMATION**

COMPANY NAME \_\_\_\_\_ CONTACT PERSON \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_ TITLE \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

**V. EXPLANATION OF BASIS OF TERMINATION** (Attach site photographs - see instructions).

**VI. CERTIFICATION:**

I certify under penalty of law that all storm water discharges associated with construction activity from the identified site that are authorized by NPDES General Permit No. CAS000002 have been eliminated or that I am no longer the owner of the site. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge storm water associated with construction activity under the general permit, and that discharging pollutants in storm water associated with construction activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this Notice of Termination does not release an owner from liability for any violations of the general permit or the Clean Water Act.

PRINTED NAME \_\_\_\_\_ TITLE \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

**REGIONAL WATER BOARD USE ONLY**

This Notice of Termination has been reviewed, and I recommend termination of coverage under the subject NPDES general permit.

Printed Name \_\_\_\_\_ Region No. \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**INSTRUCTIONS FOR COMPLETING  
NOTICE OF TERMINATION  
FOR CONSTRUCTION ACTIVITY**

Who May File

Dischargers who are presently covered under NPDES General Permit No. CAS000002 for discharge of storm water associated with construction activity may submit a Notice of Termination when they meet one of the following criteria.

1. The construction project has been completed and the following conditions have been met: all elements of the Stormwater Pollution Prevention Plan have been completed; construction materials and equipment maintenance waste have been disposed of properly; the site is in compliance with all local storm water management requirements including erosion/sediment control requirements and the appropriate use permits have been obtained; and a post-construction storm water operation and management plan is in place.
2. Construction activities have been suspended, either temporarily or indefinitely and the following conditions have been: all elements of the Stormwater Pollution Prevention Plan have been completed; construction materials and equipment maintenance waste have been disposed of properly; all denuded areas and other areas of potential erosion are stabilized; an operation and maintenance plan for erosion and sediment control is in place; and the site is in compliance with all local storm water management requirements including erosion/sediment control requirements. The date construction activities were suspended, and the expected date construction activities will start up again should be provided.
3. Construction site can not discharge storm water to waters of the United States. Please indicate if all storm water is retained on site or if storm water is collected offsite.
4. Discharge of construction storm water from the site is now subject to another NPDES general permit or an individual NPDES permit. The general permit or individual permit NPDES number and date coverage began should be provided.
5. There is a new owner of the identified site. If ownership or operation of the facility has been transferred then the previous owner must submit a Notice of Termination and the new owner must submit a Notice of Intent for coverage under the general permit. The date of transfer and information on the new owner should be provided. Note that the previous owner may be liable for discharge from the site until the new owner files a Notice of Intent for coverage under the general permit.

Where to File

The Notice of Termination should be submitted to the Executive Officer of the Regional Water Board responsible for the area in which the facility is located. See attached. If the Executive Officer, or his designated staff, agrees with the basis of termination, the Notice of Termination will be transmitted to the State Water Board for processing. If the Executive Officer, or his designated staff, does not agree with the basis of termination, the Notice of Termination will be returned. The Regional Water Board may also inspect your site prior to accepting the basis of termination.

## **LINE-BY-LINE INSTRUCTIONS**

All necessary information must be provided on the form. Type or print in the appropriate areas only. Submit additional information, if necessary, on a separate sheet of paper.

### **SECTION I--WDID NO.**

The WDID No. is a number assigned to each discharger covered under the General Permit. If you do not know your WDID No., please call the State Water Board or Regional Water Board and request it prior to submittal of the Notice of Termination.

### **SECTION II--OWNER**

Enter the owner of the construction site's official or legal name (This should correspond with the name on the Notice of Intent submitted for the site), address of the owner, contact person, and contact person's title and telephone number.

### **SECTION III--CONSTRUCTION SITE INFORMATION**

In Part A, enter the name of the developer (or general contractor), address, contact person, and contact person's title and telephone number. The contact person should be the construction site manager completely familiar with the construction site and charged with compliance and oversight of the general permit. This information should correspond with information on the Notice of Intent submitted for the site.

In Part B, enter the address, county, and telephone number (if any) of the construction site. Construction sites that do not have a street address must attach a legal description of the site.

### **SECTION IV--BASIS OF TERMINATION**

Check the category which best defines the basis of your termination request. See the discussion of the criteria in the Who May File section of these instructions. Provide dates and other information requested. Use the space under Explanation of Basis of Termination heading.

### **SECTION V--EXPLANATION OF BASIS OF TERMINATION**

Please explain the basis or reasons why you believe your construction site is not required to comply with the General Permit. To support your explanation, provide a site map and photograph of your site.

### **SECTION VI--CERTIFICATION**

This section must be completed by the owner of the site.

The Notice of Termination must be signed by:

For a Corporation: a responsible corporate officer

For a Partnership or Sole Proprietorship: a general partner or the proprietor, respectively.

For a Municipality, State, or other Non-Federal Public Agency: either a principal executive officer or ranking elected official.

For a Federal Agency: either the chief or senior executive officer of the agency.

**STATE AND REGIONAL BOARD  
CONTACT LIST**

Contact List is located at  
**[www.swrcb.ca.gov/stormwtr/contact.html](http://www.swrcb.ca.gov/stormwtr/contact.html)**  
under *Contacts*