

NPDES Order CAS 000005

**NOTICE OF TERMINATION
FOR DISCHARGES OF STORM WATER ASSOCIATED WITH
CONSTRUCTION ACTIVITY FROM SMALL LUPs**

Termination Request for:	
<input type="checkbox"/> Tier I Small LUP Projects in:	Regional Board Office: <input type="checkbox"/> R1 <input type="checkbox"/> R2 <input type="checkbox"/> R3 <input type="checkbox"/> R4 <input type="checkbox"/> R5F <input type="checkbox"/> R5S <input type="checkbox"/> R5R <input type="checkbox"/> R6V <input type="checkbox"/> R6SLT <input type="checkbox"/> R7 <input type="checkbox"/> R8 <input type="checkbox"/> R9
<input type="checkbox"/> Tier II Small LUP Project	

I. WDID NO.: _____

II. DISCHARGER INFORMATION

Discharger	Authorized Representative
NAME _____	NAME _____
CONTACT PERSON _____	CONTACT PERSON _____
TITLE _____	TITLE _____
STREET ADDRESS _____	STREET ADDRESS _____
CITY _____ STATE _____ ZIP _____	CITY _____ STATE _____ ZIP _____
PHONE _____	PHONE _____

III. Tier II Small LUPs – Construction Site Information (required)

B. SITE ADDRESS _____ **COUNTY** _____
CITY _____ **CA** **ZIP** _____ **PHONE** _____

IV. BASIS OF TERMINATION

A. Tier I Small LUPs:

The Discharger does not plan to construct any other Tier I small LUPs in the jurisdictional area of the Regional Water Quality Control Board (RWQCB) identified above. All Tier I Small LUP construction activities within the jurisdictional area of this RWQCB have been completed and Linear Construction Termination Notifications for these activities have been submitted.

B. Tier II Small LUPs

- _____ 1. The construction project is complete and the following conditions have been met.
 Date of project completion ____/____/____
 - 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 applicable local storm water management requirements.
 - All disturbed areas have been stabilized in accordance with Section A.8 of the Permit.
- _____ 2. 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 ____/____/____
- _____ 3. 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 (If yes, please provide new owner information below.):

V. EXPLANATION OF BASIS OF TERMINATION (For Tier II projects attach site photographs - see instructions).

Contaminated soil was encountered during the project. Suspected contaminants were:

VI. CERTIFICATION (Check one):

1. Tier I - I certify under penalty of law that all storm water discharges associated with construction activity from the small LUP site(s) have been eliminated or that I am no longer the owner of the site(s). I understand that by submitting this Notice of Termination (NOT) for Tier I project coverage within the RWQCB identified above, I am no longer authorized to discharge storm water associated with construction activity under NPDES Order CAS 000005 in this Region 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 NOT does not release an owner from liability for any violations of the general permit or the Clean Water Act.

2. Tier II - a) I certify under penalty of law that construction activities conducted at this Tier II small LUP site identified were or were not in compliance with the requirements of NPDES Order No. CAS 000005 and the site's SWPPP throughout the entire construction project (If not, explain fully in the "Basis for Termination". You may refer to prior submittals to the RWQCB).

b) I further certify that all storm water discharges associated with construction activity from this small LUP site have been eliminated or that I am no longer the owner of the site. I understand that by submitting this Notice of Termination (NOT) for the Tier II small LUP identified herein, I am no longer authorized to discharge storm water associated with construction activity for this small LUP site under NPDES Order CAS 000005 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 NOT 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 the requested termination of coverage under the subject NPDES general permit.

Printed Name _____ Region No. _____

Signature _____ Date ____ / ____ / ____

**GENERAL INSTRUCTIONS FOR COMPLETING
NOTICE OF TERMINATION
FOR SMALL LUP CONSTRUCTION ACTIVITY**

Who May File

Tier I Small LUPs

The discharger or duly authorized representative may file a Notice of Termination (NOT) request to the appropriate RWQCB to terminate coverage under NPDES General Permit No. CAS 000005 that authorizes discharges of storm water from construction activities associated with Tier I small LUPs within a specific RWQCB jurisdictional area. Upon approval by the RWQCB permit coverage will be terminated and the discharger or duly authorized representative will no longer be authorized to construct Tier I small LUPs within the RWQCB jurisdictional area until such time the company has obtained coverage under this General Permit or another NPDES storm water permit for these activities.

Tier II Small LUPs

Dischargers or their duly authorized representatives presently covered under NPDES General Permit No. CAS 000005 for discharges of storm water from construction activities associated with Tier II small LUPs 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 applicable local storm water management requirements including erosion/sediment control requirements; and all disturbed areas have been stabilized in accordance with Section A.8 of the Permit.
2. 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 the date coverage began should be provided.
3. 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 (RWQCB listing and contacts is located at www.swrcb.ca.gov/stormwtr under *Contacts*). 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.

TERMINATION REQUEST TYPE: Select Tier I Small LUP projects if this termination request is for terminating coverage for Tier I small LUPs within a RWQCB office jurisdictional area. Indicate the Regional Board office that is subject to this termination request. Submit one NOT per RWQCB office.

Select Tier II small LUP if this termination request is for terminating coverage for an individual Tier II small LUP project.

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--DISCHARGER INFORMATION: Enter the Company's official or legal name (This should correspond with the name on the Notice of Intent submitted for the RWQCB Region), address of the owner, contact person, and contact person's title and telephone number.

SECTION III--DULY AUTHORIZED REPRESENTATIVE AND CONSTRUCTION SITE INFORMATION

Part A: Enter the name of the duly authorized representative, their 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 or a company storm water representative. This information should correspond with information on the Notice of Intent submitted for the site.

Part B (Tier II small LUPs only): For Tier II small LUPs only, 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

Part A: This part is to be completed by dischargers or their duly authorized representatives to terminate coverage for Tier I small LUP construction projects within a specific Regional Water Quality Control Board jurisdictional area.

Part B: This part is to be completed by dischargers or their duly authorized representatives to terminate coverage for Tier II small LUP construction projects. Check the category that 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 (Tier II small LUPs only)

Please explain the basis or reasons why your construction site is not required to comply with the General Permit. For Tier II small LUPs provide a vicinity map and photograph of your site to support your explanation.

If contaminated soil (Discharge Prohibition A.5, footnote 4 of the Order, BMP2-06) was encountered during the small LUPs check the box provided here and list the suspected contaminants in the space provided.

SECTION VI--CERTIFICATION

a) This section must be completed by the discharger or its duly authorized representative and must be signed in accordance with Signatory Requirements specified in NPDES Order No. CAS 000005. If the box located here stating that the project was not in compliance with this Order and the projects SWPPP is marked, please explain fully in the "Basis for Termination". You may refer to prior submittals to the RWQCB during the explanation.

b) This section must be completed by the discharger or its duly authorized representative and must be signed in accordance with Signatory Requirements specified in NPDES Order No. CAS 000005.