

APPENDIX G

DEQ Notice Of Termination (NOT) Form

MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY

WATER PROTECTION BUREAU / STORM WATER PROGRAM
PO Box 200901 / Helena, MT / 59620-0901

NOTICE OF TERMINATION (NOT) FORM

GENERAL PERMIT FOR STORM WATER DISCHARGE
ASSOCIATED WITH CONSTRUCTION ACTIVITY

IMPORTANT: Before completing this form, all parties need to read the General Permit and the Notice of Intent (NOI) Form that was submitted. For termination to be valid upon receipt by the Department, all required items on the form must be completed. Responses must be self-explanatory and must not refer exclusively to attached maps, plans, or documents. The submittal of this NOT Form does not relieve the permittees of liability for annual fees that accrued during the period of active General Permit coverage. Only one NOT Form may be submitted for a respective NOI. Mail this NOT Form to the DEQ address above. The 2002-2006 General Permit, 2002 Fee Schedule, and related forms are available from the Storm Water Program at (406) 444-3080 or [http://www.deq.state.mt.us/wqinfo/MPDES/Storm waterConstruction.asp](http://www.deq.state.mt.us/wqinfo/MPDES/Storm%20waterConstruction.asp).

I. INDICATE NOI NUMBER: MTR10 _ _ _ _

(Note: This number is indicated on the Confirmation Letter sent to operators upon receipt by the Department of a complete NOI package)

II. OPERATOR INFORMATION

List each operator that was provided on the Notice of Intent originally submitted. The Notice of Intent Form specified which operator is responsible for submitting the Notice of Termination. This operator should complete and sign this NOT Form, unless Reason For Termination "B" is checked below. Parties permitted under the 1997-2002 General Permit must list the "contractor" as Operator #1, and the "owner" as Operator #2 as stated on the Application form originally submitted.

OPERATOR #1

Name: _____ Phone: _____
Mailing Address: _____ State: _____ Zip Code: _____
Contact Person: _____ Phone (if different from above): _____

OPERATOR #2

Name: _____ Phone: _____
Mailing Address: _____ State: _____ Zip Code: _____
Contact Person: _____ Phone (if different from above): _____

OPERATOR #3

Name: _____ Phone: _____
Mailing Address: _____ State: _____ Zip Code: _____
Contact Person: _____ Phone (if different from above): _____

III. CONSTRUCTION ACTIVITY INFORMATION

A) Construction Activity Name: _____

B) Construction Activity Address (or location if no address): _____

C) Construction Activity County: _____

D) Construction Activity Latitude and Longitude (See Part I.C.2.d. of General Permit): _____

E) Brief Description of Purpose and Nature of Construction Activity: _____

IV. REASON FOR TERMINATION

Indicate the reason this Notice of Termination is being submitted by checking one of the following:

A) _____ Site has achieved "final stabilization" as defined in Part V.T.6. of the General Permit; or

B) _____ Operators identified on original NOI Form have changed.

IMPORTANT: The General Permit, and the corresponding NOI Form, are designed to provide coverage for all parties designated an "operator" at any time during the construction activity. The NOI Form and the SWPPP delineate who has what responsibilities, and during what portion of the project. Each NOI Form for a construction activity is designed to have only one corresponding NOT Form submitted for it, by the single operator identified as having this responsibility on the NOI Form. Reason for Termination "B" is not to be checked, and this NOT Form is not to be submitted, when a particular "operator" identified on the NOI Form is no longer active based on their identified responsibilities on the NOI Form. Reason for Termination "B" is only to be checked when an owner, contractor, etc. has been replaced (new owner – property sold, new contractor - contractor fired, etc.) based on operators identified on the original NOI Form. In this case, a new NOI Form will need to be submitted with all valid operators listed for the remainder of the construction project.

If Reason For Termination "A" is checked above, describe final site stabilization: _____

V. CERTIFICATION

"I certify under penalty of law that if I checked Reason For Termination "A" above, by the date of my signature below the permitted construction activity site has achieved "final stabilization" as defined in Part V.T.6. of the General Permit. 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 or imprisonment for knowing violations."

Print Name of Operator or Authorized Representative

Title

Signature of Operator (Name must match that above)

Date