



For Official Use Only

NOTICE OF TERMINATION

VERSION 2013

State of Georgia
Department of Natural Resources
Environmental Protection Division

To Cease Coverage Under the NPDES General Permits
To Discharge Storm Water Associated With Construction Activity

THESE PERMITS EXPIRE JULY 31, 2018

I.

PERMIT TYPE (Check Only One):

- GAR100001 - *Stand Alone*
- GAR100002 – *Infrastructure*
- GAR100003 - *Common Development*

PERMITTEE TYPE (Check Only One and Complete):

Primary Permittee

Number of Secondary Permittees (applicable only to General NPDES Permit No. GAR100003): _____

Secondary Permittee (applicable only to General NPDES Permit No. GAR100003)

Primary Permittee's Name: _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Tertiary Permittee (applicable only to General NPDES Permit No. GAR100003)

Primary Permittee's Name (if available): _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

II. SITE / OWNER / OPERATOR INFORMATION

Project Construction Site Name: _____

GPS Location of Construction Exit of Stand Alone or Common Development Project (*decimal degrees*):

Latitude _____ Longitude _____

GPS Locations of Beginning and End of Infrastructure Project or Phase of Infrastructure Project (*decimal degrees*):

Latitude _____ Longitude _____

Latitude _____ Longitude _____

Construction Site Location (*e.g., street address*): _____

City (*applicable if the site is located within the jurisdictional boundaries of the municipality*): _____

County or Counties: _____

Common Development Name (*applicable only to General NPDES Permit No. GAR100003*): _____

Subdivision Name (if applicable): _____

Lot Number(s) (if applicable): _____

Owner's Name: _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Duly Authorized Representative(s) (*optional*): _____ Phone: _____

Email Address: _____

Operator's Name (*optional*): _____ Phone: _____

Email Address: _____

Address : _____ City: _____ State: _____ Zip Code: _____

Facility/Construction Site Contact: _____ Phone: _____

Email Address: _____

III. SITE ACTIVITY INFORMATION

Start Date (*month/date/year*): ____ / ____ / ____ Completion Date (*month/date/year*): ____ / ____ / ____

Disturbed Acreage of Project or Phase of Infrastructure Project (*acres, to the nearest tenth (1/10th) acre*): _____

V. Did this project require another type of permit from EPD?

- YES – if yes, indicate what type of permit _____
- NO

VI. ATTACHMENTS

Indicate if the items listed below are attached to this Notice of Termination:

- _____ Copy of most recent NOI previously submitted for coverage under the 2013 NPDES General Permits to Discharge Storm Water Associated With Construction Activity.
- _____ Copies of sampling reports and/or written justifications why sampling was not conducted (when sampling is required by the permit). Copies of all sampling reports may be submitted as a PDF file on CD-ROM or other storage device.
- _____ Listing of the legal name, email address, address and telephone number for each Secondary Permittee at this site for which this NOT is submitted (*applicable only to Primary Permittees under General NPDES Permit No. GAR100003*).
- _____ Listing of the legal name, email address, address and telephone number for the legal title holders for each remaining undeveloped lot(s) at this site for which this NOT is submitted (*applicable only to Primary Permittees under General NPDES Permit No. GAR100003*).
- _____ GPS locations (decimal degrees) of the beginning and end of each phase of an infrastructure construction project, and if applicable, a map identifying significant landmarks (*applicable only to General NPDES Permit No. GAR100002*).
- _____ Documentation that the existing infrastructure construction project will not result in contiguous land disturbances equal or greater than one (1) acre on or before, and continuing after the effective date of the permit (*applicable only to General NPDES Permit No. GAR100002*).
- _____ Documentation that the existing infrastructure construction project consists solely of routine maintenance for the original purpose of the facility performed to maintain the original line and grade and/or the hydraulic capacity (*applicable only to General NPDES Permit No. GAR100002*).

VII. CERTIFICATIONS (Owner or Operator or Both to Initial as Applicable)

_____ **(Applicable only to NPDES General Permit No. GAR100001)** "I certify under penalty of law that either: (a) all storm water discharges associated with construction activity authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed or (b) I am no longer an Owner or Operator at the construction site and a new Owner or Operator has assumed operational control of the permitted construction site where I previously had ownership or operational control; and that discharging pollutants in storm water associated with construction activity to waters of Georgia is unlawful under the Georgia Water Quality Control Act and the Clean Water Act where the discharge is not authorized by a NPDES permit."

_____ **(Applicable only to NPDES General Permit No. GAR100002)** "I certify under penalty of law that either: (a) all storm water discharges associated with construction activity authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed or (b) I am no longer an Owner or Operator at the construction site and a new Owner or Operator has assumed operational control of the permitted construction site where I previously had ownership or operational control or (c) coverage under the permit for an existing infrastructure construction project is not required under Part I.C.1. of NPDES General Permit No. GAR100002; and that discharging pollutants in storm water associated with construction activity to waters of Georgia is unlawful under the Georgia Water Quality Control Act and the Clean Water Act where the discharge is not authorized by a NPDES permit."

_____ **(Applicable only to NPDES General Permit No. GAR100003)** "I certify under penalty of law that either: (a) all storm water discharges associated with construction activity authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed or (b) I am no longer an Owner or Operator at the construction site and a new Owner or Operator has assumed operational control of the permitted construction site where I previously had ownership or operational control or (c) If I am secondary permittee, the primary permittee of the common development no longer exists. If I am a primary permittee filing this Notice of Termination under Part VI.A.2. of NPDES General Permit NO, GAR100003, I will notify by written correspondence to the subsequent legal title holder of any remaining lots that these lot Owners or Operators will become tertiary permittees for purposes of NPDES General Permit NO, GAR100003 and I will provide these tertiary permittees with the primary permittee's Erosion, Sedimentation and Pollution Control Plan and Notice of Termination. I understand that by submitting this Notice of Termination, that I am no longer authorized to discharge storm water associated with construction activity by the general permit, and that discharging pollutants in storm water associated with construction activity to waters of Georgia is unlawful under the Georgia Water Quality Control Act and the Clean Water Act where the discharge is not authorized by a NPDES 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 certified personnel properly gather and evaluate the information submitted. Based upon 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 fines and imprisonment for knowing violations.

Owner's Printed Name: _____ Title: _____

Signature: _____ Date: _____

Operator's Printed Name: _____ Title: _____

Signature: _____ Date: _____

INSTRUCTIONS

NOTICE OF TERMINATION

NPDES General Permits for Storm Water Discharges Associated With Construction Activity

These Permits Expire July 31, 2018

Please print or type the Notice of Termination (NOT) form. Any NOT that contains illegible or incomplete information will not be accepted and will be returned. All information requested on the NOT must be submitted in order for the NOT to be valid. Any information requested on the NOT that is not applicable to the owner and/or operator or the construction site must be marked "N/A." Please do not leave any sections blank in the NOT.

Who must file a Notice of Termination (NOT) Form – The permittee of the facility/construction site must submit a Notice of Termination when (1) the facility/construction site has undergone final stabilization and all storm water discharges from construction activities that are authorized by the NPDES General Permits have ceased, (2) when the Owner and/or Operator of the site changes, (3) Primary Permittee of a Common Development construction project no longer exist, or (4) coverage under the 2013 NPDES General Permit No. GAR100002 is not required.

Final Stabilization means that all soil disturbing activities at the site have been completed, and that for unpaved areas and areas not covered by permanent structures and areas located outside the waste disposal limits of a landfill cell that has been certified by EPD for waste disposal, 100% of the soil surface is uniformly covered in permanent vegetation with a density of 70% or greater, or landscaped according to the Plan (uniformly covered in landscaping materials in planned landscaped areas), or equivalent permanent stabilization measures as defined in the Manual (excluding a crop of annual vegetation and a seeding of target crop perennials appropriate for the region).

Where to file NOT Forms - The NOT and attachments, as applicable, must be submitted to the appropriate EPD District Office as listed on the following pages. Please submit only the first five pages of this document with the applicable attachments.

Section I - Permit and Permittee Type

Indicate the NPDES General Permit number (i.e., No. GAR100001, No. GAR100002, or No. GAR100003) and permittee (i.e., primary, secondary or tertiary permittee) for which this NOT is being submitted.

Section II - Site / Permittee Information

The construction site name and location information (i.e., GPS location of construction exit, street address, city, county) must be sufficient to accurately locate the construction site. If the construction site does not have a street address, please provide sufficient information to accurately locate the construction site. If additional space is needed, attach the location information to the NOT.

A duly authorized representative may be either a named individual or any individual occupying a named position that the permittee has authorized to sign all reports, certification statements, or other information requested by EPD.

The facility/construction site contact is the person who the permittee has assigned the responsibility for the daily on-site operational control.

Please do not leave any blanks in this section. Any information requested on the NOT that is not applicable to the permittee or to the construction site must be marked "N/A."

Section III - Site Activity Information

Mark the appropriate boxes to indicate the types of construction activities that were conducted at the facility/construction site.

Please do not leave any blanks in this section. Any information requested on the NOT that is not applicable to the permittee or to the construction site must be marked "N/A."

Section IV – Notice of Termination Eligibility

Indicate by marking the appropriate box why this NOT has been submitted: (1) the facility/construction site has undergone final stabilization and all storm water discharges from construction activities that are authorized by the NPDES General Permits have ceased, (2) when the Owner and/or Operator of the site changes, (3) Primary Permittee of a Common Development construction project no longer exist, or (4) coverage under the 2013 NPDES General Permit No. GAR100002 is not required.

For Stand Alone construction projects, the primary permittee may submit a NOT where the entire stand alone development has undergone final stabilization, all storm water discharges associated with construction activity that are authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed. For construction activities where the primary permittee has elected to submit NOIs for separate phases of the stand alone development, the phase or phases of the stand alone development on the NOT shall correspond to the phase or phases on the NOI.

For Infrastructure construction projects, the primary permittee may submit a NOT where the entire project has undergone final stabilization, all storm water discharges associated with construction activity that are authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed. The permittee may also submit a Notice of Termination for each phase of the infrastructure project, not to exceed four (4) phases, that have undergone final stabilization and all storm water discharges associated with construction activity for that phase authorized by this permit have ceased. Except for the final phase, the disturbed acreage for each phase must be equal to or greater than 25% of the total estimated disturbed acreage for the infrastructure project. For the final phase, the disturbed acreage for the final phase must be equal to or greater than 10% of the total estimated disturbed acreage for the infrastructure project. The Notice of Termination for each phase of the infrastructure project must include the GPS locations (decimal degrees) of the beginning and end of each phase and if applicable, a map identifying significant landmarks.

In addition, the primary permittee of an existing Infrastructure construction project may submit a NOT when the existing infrastructure construction project will not result in "contiguous" land disturbances equal or greater than one (1) acre on or before, and continuing after the effective date of the permit or when the existing infrastructure construction project consists solely of "routine maintenance" for the original purpose of the facility performed to maintain the original line and grade and/or the hydraulic capacity. As defined in the 2013 NPDES General Permit No. GAR100002 (Part IC.1.a.), "contiguous" means areas of land disturbances that are in actual contact to create a connected, uninterrupted area of land disturbance. However, for purposes of this permit, contiguous areas of land disturbances include those areas of land disturbances solely separated by drilling and boring activities, waters of the State and adjacent State-mandated buffers, roadways and/or railways. In addition, contiguous areas of land disturbances include all areas of land disturbances at a sole roadway intersection and/or junction. In order to be eligible for the "routine maintenance" exemption the project must comply with the following conditions: (1) no mass grading shall occur on the project, (2) the project shall be stabilized by the end of each day with temporary or permanent stabilization measures, (3) the project shall have a duration of less than 120 calendar days, and (4) final stabilization must be implemented at the end of the maintenance project;

For Common Development construction projects, the primary permittee may submit a NOT where the entire common development has undergone final stabilization, all storm water discharges associated with construction activity that are authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed. For construction activities where the primary permittee has elected to submit NOIs for separate phases of the common development, the phase or phases of the common development on the NOT shall correspond to the phase or phases on the NOI.

In addition, if the primary permittee of a Common Development decides not to proceed with all permitted construction activities, the primary permittee may submit a Notice of Termination, if and only if, (a) all construction activities have ceased for a minimum of 90 days; (b) final stabilization has been implemented by the primary permittee and by all secondary permittee(s); (c) all secondary permittees have submitted a NOT signed in accordance with Part V.G.1. of this permit (excluding utility companies and/or utility contractors working under a Blanket NOI); (d) the site is in compliance with this permit; and (e) all temporary BMPs have been removed .

Secondary permittees should submit a Notice of Termination when the primary permittee of the Common Development no longer exist.

Tertiary permittees may submit a Notice of Termination when their sites within a Common Development have undergone final stabilization, all storm water discharges from their construction activities have ceased, their construction sites are in compliance with this permit and all temporary BMPs have been removed. If the total land disturbance within the tertiary permittee's construction site is less than five (5) acres, tertiary permittees may also submit a NOT for each individual lot resulting in land disturbance of less than one (1) acre with a Plan for a typical individual lot within the tertiary permittee's construction site.

Permittees may submit a NOT when the Owner or Operator of the site changes. Where storm water discharges will continue after the identity of the Owner or Operator changes, the permittee must, prior to filing the Notice of Termination, notify any subsequent Owner or Operator of the permitted site as to the requirements of this permit.

Section VII - Certifications

The owner and/or operator must sign the Notice of Termination and initial the certification statements on the lines provided. Federal and State statutes provide specific requirements as to who is authorized to sign the Notice of Termination forms. A Notice of Termination form signed by an unauthorized person will not be valid. Please be aware that Federal and State statutes provide for severe penalties for submitting false information on this Notice of Termination form. Federal and State regulations require that the Notice of Termination form be signed as follows:

- For a corporation, by a responsible corporate officer;
- For a partnership or sole proprietorship, by a general partner or the proprietor; and
- For a municipality, State, Federal or other public facility, by either a principal executive officer or ranking elected official.

GEORGIA EPD DISTRICT OFFICES

All required correspondence, including but not limited to Notices of Intent, Notices of Termination, Erosion, Sedimentation and Pollution Control Plans, sampling reports and any other reports shall be sent to the following EPD District Offices:

A. For facilities/construction sites located in the following counties: Bibb, Bleckley, Chattahoochee, Crawford, Dooly, Harris, Houston, Jones, Lamar, Macon, Marion, Meriwether, Monroe, Muscogee, Peach, Pike, Pulaski, Schley, Talbot, Taylor, Troup, Twiggs, Upson

Information shall be submitted to: West Central District Office
Georgia Environmental Protection Division
2640 Shurling Drive
Macon, GA 31211-3576
(478) 751-6612

B. For facilities/construction sites located in the following counties: Burke, Columbia, Emanuel, Glascock, Jefferson, Jenkins, Johnson, Laurens, McDuffie, Montgomery, Richmond, Screven, Treutlen, Warren, Washington, Wheeler, Wilkinson

Information shall be submitted to: East Central District Office
Georgia Environmental Protection Division
3525 Walton Way Extension
Augusta, GA 30909-1821
(706) 667-4343

C. For facilities/construction sites located in the following counties: Baldwin, Banks, Barrow, Butts, Clarke, Elbert, Franklin, Greene, Hall, Hancock, Hart, Jackson, Jasper, Lincoln, Madison, Morgan, Newton, Oconee, Oglethorpe, Putnam, Stephens, Taliaferro, Walton, Wilkes

Information shall be submitted to: Northeast District Office
Georgia Environmental Protection Division
745 Gaines School Road
Athens, GA 30605-3129
(706) 369-6376

D. For facilities/construction sites located in the following counties: Carroll, Clayton, Coweta, DeKalb, Douglas, Fayette, Fulton, Gwinnett, Heard, Henry, Rockdale, Spalding

Information shall be submitted to: Mountain District - Atlanta Satellite
Georgia Environmental Protection Division
4244 International Parkway, Suite 114
Atlanta, GA 30354-3906
(404) 362-2671

E. For facilities/construction sites located in the following counties: Bartow, Catoosa, Chattooga, Cherokee, Cobb, Dade, Dawson, Fannin, Floyd, Forsyth, Gilmer, Gordon, Habersham, Haralson, Lumpkin, Murray, Paulding, Pickens, Polk, Rabun, Towns, Union, Walker, White, Whitfield

Information shall be submitted to: Mountain District - Cartersville Office
Georgia Environmental Protection Division
P.O. Box 3250
Cartersville, GA 30120-1705
(770) 387-4900

F. For facilities/construction sites located in the following counties: Appling, Atkinson, Bacon, Brantley, Bryan, Bulloch, Camden, Candler, Charlton, Chatham, Clinch, Coffee, Effingham, Evans, Glynn, Jeff Davis, Liberty, Long, McIntosh, Pierce, Tattnall, Toombs, Ware, Wayne

Information shall be submitted to: Coastal District - Brunswick Office
Georgia Environmental Protection Division
400 Commerce Center Drive
Brunswick, GA 31523-8251
(912) 264-7284

G. For facilities/construction sites located in the following counties: Baker, Ben Hill, Berrien, Brooks, Calhoun, Clay, Colquitt, Cook, Crisp, Decatur, Dodge, Dougherty, Early, Echols, Grady, Irwin, Lanier, Lee, Lowndes, Miller, Mitchell, Quitman, Randolph, Seminole, Stewart, Sumter, Telfair, Terrell, Thomas, Tift, Turner, Webster, Wilcox, Worth

Information shall be submitted to: Southwest District Office
Georgia Environmental Protection Division
2024 Newton Road
Albany, GA 31701-3576
(229) 430-4144