

Notice of Termination (NOT) Checklist

OKR10 Number: _____ Project Name: _____

Point of Contact: _____ Contact Phone Number: _____

Please check either YES or NO. If you check NO for any question, the project is not ready for termination.		YES	NO	N/A
1	Is an updated site map attached? The site map must show the extent of the project including concrete or asphalt batch plants, equipment staging yards, stockpiles, borrow areas, washouts, and all other previously disturbed areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Has all earth disturbing work been completed for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Have Notification of Change of Ownership (NCO) forms been completed and attached (or previously submitted)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Have all disturbed areas been stabilized, including: <input type="checkbox"/> Slopes <input type="checkbox"/> Pond slopes <input type="checkbox"/> Culvert ends <input type="checkbox"/> Pond overflow flumes <input type="checkbox"/> Conveyances, channels, ditches, etc. <input type="checkbox"/> Borrow pits, stockpiles, staging areas, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	If using vegetative cover, does it meet the following requirements: <input type="checkbox"/> Perennial vegetation <input type="checkbox"/> Density is at least 70% of background cover <input type="checkbox"/> Coverage is uniform with no large bare areas (10 ft ² or more)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	If sod was utilized for permanent stabilization, is it rooted into the soil profile?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Are all other non-vegetated areas permanently stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Have all interior and adjacent roads been properly cleaned of sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Have all temporary Best Management Practices (BMPs) been removed and properly disposed of?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Have all spills and washout pits been cleaned and/or removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Will all related documentation (Stormwater Pollution Prevention Plan, inspection reports, etc.) be retained and made available for review for a period of at least 3 years?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Please be aware that you must continue to conduct your site inspections at the required frequency until you receive notice from DEQ that your authorization has been terminated.