

Attachment 3: Common Reasons a Notice of Termination request is Denied or Returned

Read these instructions carefully, Central Coast Water Board staff may deny termination requests when verification of compliance with local requirements or CGP Section XIII. Post-Construction Standards is missing or inadequate. If you are unsure if your project complies with post construction requirements, please contact the Central Coast Regional Water Quality Control Board to discuss the project.

Notices of Termination (NOTs) are denied, returned, or rejected when the information listed below is either inadequate or not provided. All photos and other documentation should be uploaded to the NOT attachment tab in SMARTS.

Photo Documentation:

- Site map depicting the locations and directions of photos.
- Photographic documentation¹ that thoroughly supports the Basis of Termination (e.g., 70% Final Cover Method) and demonstrates that
 - Project activities are complete and all construction materials, stockpiles, and refuse have been removed.
 - All temporary Best Management Practices (BMPs) including silt fence and plastic mesh covered straw wattles have been removed.
 - All bare areas are protected and permanently stabilized, including documentation that all seed/hydroseeding has germinated and meets the density requirement.
 - Structural and non-structural post-construction compliance (if applicable).

Post Construction Standards (Attachment 1 for more details):

- Verification or confirmation that the site complies with Post-Construction Standards or Requirements.
- Post Construction Long-Term Maintenance Plan.
- Verification of compliance with CGP Section XIII.A.4. for projects with a disturbed area greater than two acres.

¹ If possible, combine all photos into one .pdf document that includes descriptions with each photo.