

**NPDES No. CAS _____
Linear Construction Termination Notification (LCTN) Form
For Tier I Small LUPs**

WDID No.: _____

SECTION I – Discharger Information	
Company Name: _____ Address: _____ _____	Contact Name: _____ Phone Number: _____
SECTION II: Type of LCTN: See below for a single Project; See the attached spreadsheet for multiple projects	
SECTION III: Duly Authorized Representative Information	
Name: _____ Address: _____ _____	Contact Name: _____ Phone Number: _____
SECTION IV: Project Information	
Project Location: <u>Contaminated soil was encountered during the project.</u> <u>Suspected contaminants were:</u>	Project Description or Other Identifier:

SECTION V: BASIS FOR TERMINATION

By submitting this linear construction termination notice the discharger or its duly authorize representative is certifying that the small LUP is no longer authorized to discharge storm water associated with construction activity by Order _____.

____ 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.

~~Date of project completion~~ ____ / ____ / ____

____ 2. Discharge of storm water from the site is now subject to another NPDES general permit, or 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 in area for explanations.):

Explanations:

~~NEW OWNER INFORMATION~~

COMPANY NAME _____	CONTACT PERSON _____
STREET ADDRESS _____	TITLE _____
CITY _____	STATE _____ ZIP _____ PHONE _____

SECTION VI: CERTIFICATION

a) I certify under penalty of law that construction activities conducted at identified site were or were not in compliance with the requirements of NPDES Order No. _____ 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 the identified site have been eliminated or that I am no longer the owner of the site. I understand that by submitting this Linear Construction Termination Notification (LCTN), I am no longer authorized to discharge storm water associated with construction activity under NPDES Order No. _____, and that discharging pollutants in storm water associated with construction activity to waters of the United States is

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unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this LCTN does not release an owner from liability for any violations of the general permit or the Clean Water Act.

PRINTED NAME _____ TITLE _____

SIGNATURE: _____ DATE ____/____/____

**Linear Construction Termination Notification (LCTN) Form
For Multiple Tier I Small LUPs**

Discharger: _____
WDID No.: _____

By submitting this linear construction termination notice the discharger or its duly authorize representative is certifying that the small LUPs listed below are no longer authorized to discharge storm water associated with construction activity by NPDES Order No. _____.

Project Location and Project Description or Identifier	Duly Discharger or Authorized Representative Information	Basis for Termination Request (reference LCTN Form for description of reason)			Contaminated Soil	Compliance Certification
		1	2	3	4	5
		Date Project Completed	NPDES Permit No./Date coverage began	Date of Transfer/ Date New Owner Notified (Provide new owner information on separate sheet)	Was Contaminated soil encountered at this project site?	I certify under penalty of law that construction activities conducted at identified site were or were not in compliance with the requirements of General Permit and the site's SWPPP throughout the entire construction project
Name: Address: Contact:	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____	Yes ___ No ___ If yes, suspected contaminates were: _____	Yes ___ No ___ If no, please provide an explanation on a separate page: _____
Name: Address: Contact:	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____	Yes ___ No ___ If yes, suspected contaminates were: _____	Yes ___ No ___ If no, please provide an explanation on a separate page: _____
Name: Address: Contact:	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____	Yes ___ No ___ If yes, suspected contaminates were: _____	Yes ___ No ___ If no, please provide an explanation on a separate page: _____
Name: Address: Contact:	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____	Yes ___ No ___ If yes, suspected contaminates were: _____	Yes ___ No ___ If no, please provide an explanation on a separate page: _____
Name: Address: Contact:	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____	Yes ___ No ___ If yes, suspected contaminates were: _____	Yes ___ No ___ If no, please provide an explanation on a separate page: _____

CERTIFICATION:
~~I certify under penalty of law that construction activities conducted at the above sites were in compliance with the requirements of NPDES Order No. _____ and the site's SWPPP throughout each construction project.~~ I further certify that all storm water discharges associated with construction activity from the above sites have been eliminated or that I am no longer the owner of the site. I understand that by submitting this Linear Construction Termination Notification (LCTN), I am no longer authorized to discharge storm water associated with construction activity under NPDES Order No. _____, 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 LCTN does not release an owner from liability for any violations of the general permit or the Clean Water Act.

PRINTED NAME _____ TITLE _____

SIGNATURE: _____ DATE ____/____/____

**INSTRUCTIONS FOR COMPLETING
LINEAR CONSTRUCTION TERMINATION NOTIFICATION (LCTN)
FOR TIER I SMALL LUPS**

Who May File

The discharger or duly authorized representative responsible for constructing Tier I Small LUPs may file a LCTN to notify the appropriate RWQCB [office](#) that construction activities associated with the Tier I small LUP or LUPs are complete and that the project meets 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 LCTN should be submitted to the Executive Officer of the Regional Water Board [office](#) responsible for the area in which the facility is located. If the Executive Officer, or his designated staff does not agree with the basis of termination the discharger or its duly authorized representative will be notified by the RWQCB [office](#) and the LCTN returned. The ~~Regional Water Board~~[RWQCB office](#) may also inspect your site prior to accepting the basis of termination.

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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.

WDID NO. (single and multiple project LCTNs must complete)

Enter the WDID number assigned to the NOI submitted to the SWRCB for the RWQCB office that has jurisdictional authority in the area where the Tier I small LUP or small LUPs ~~wil~~were constructed.

SECTION I—DISCHARGER INFORMATION (single and multiple project LCTNs must complete)

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 II – TYPE OF LCTN (single and multiple project LCTNs must complete)

Select if this LCTN is for a single project or for multiple projects within a RWQCB office jurisdiction.

For single projects complete WDID, Sections I, II, III, VI, V and VI.

For Multiple Projects complete WDID, Sections 1, II and Section VI, Table 1 for Multiple Tier I Small LUPs.

SECTION III ~~DULY~~-AUTHORIZED REPRESENTATIVE (single project LCTN must complete)

Enter the name of the ~~duly~~ authorized representative, their address, contact name, and contact person's telephone number. An authorized representative is a contractor employed by the owner or operator of the small LUP and is the person responsible for oversight of the day to day operations of construction activities associated with small LUPs.

SECTION IV: PROJECT INFORMATION (single project LCTN must complete)

Enter the location (street address or description) of the construction site. This should be the same information provided on the LCAN.

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 or in the area provided for explanations.

Provide a brief description of the project.

SECTION V--BASIS OF TERMINATION (single project LCTN must complete)

Check the category that best defines the basis of your termination request. Provide dates and other information requested. Provide an explanation as needed in the space provided or- Attach additional sheets if additional information is to be provided.

SECTION VI—CERTIFICATION (single project LCTN must complete)

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. _____ If the box located here which states that the project was not in compliance with this Order and the sites SWPPP has been marked, please explain the noncompliance 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 _____.

TABLE 1 FOR MULTIPLE LCTN PROJECTS

Table 1 is to be submitted attached to the first page of the LCTN form.

Provide the discharger name and WDID No. at the top of the spreadsheet form.

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Project Location and Description:

Enter the location (street address or description) of the construction site. This should be the same information provided on the LCAN. Provide a brief description of the project.

~~Duly~~ Authorized Representative:

Enter the name of the ~~duly~~ authorized representative, their address, contact name, and contact person's telephone number.

~~Reason-Basis~~ for Termination Request:

Check the category that best defines the basis of your termination request (Columns 1,2, or 3). Descriptions of the categories are provided on the first page used for single project termination notification, match the number provided in the row on Table 1 with the category number provided for the single project listing. Provide dates and other information requested. Attach additional sheets if additional information is to be provided.

Contaminated Soil:

If contaminated soil (Discharge Prohibition A.5, footnote 4 of the Order, BMP2-06) was encountered during the small LUPs check the space provided here marked "yes" and list the suspected contaminants in the space provided or in the area provided for explanations. If not contaminated soil was encountered check the space provided here marked "no".

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. _____ If the space located here which states that the project was not in compliance with this Order and the sites SWPPP has been marked, please explain the noncompliance fully on a separate page. You may refer to prior submittals to the RWQCB during the explanation.
~~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 _____.~~