

**CITY OF DUBLIN  
DIVISION OF ENGINEERING  
ADMINISTRATIVE POLICY AND PROCEDURE**

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|---|---|
| <b>Subject:           Construction Site Erosion and Sedimentation<br/>                          Control</b> | <b>Date Initiated:       08/17/2009<br/>Last Revision Date:  N/A<br/>Policy No:            09-032<br/>Page 1 of 2</b> |
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As of August 17, 2009, construction projects submitted for building permits or site development within the City limits must install and maintain erosion and sedimentation (E&S) control measures on the construction site.

**Purpose and Applicability**

The purpose of this policy is to provide City E&S standards and create uniformity in design standards for E&S controls on all construction sites within the City limits. This also allows the City to provide effective and efficient review of site design data.

E&S control is an evolving science. The goal of the City is to be responsive to updating its standards to reflect the most innovative, creative and cost-effective practices available. To achieve this goal, this policy will be revised and updated as necessary to reflect accepted new standard practices in the area of E&S control.

This policy applies to all projects in the City, except for patios, decks, sidewalk, curb and driveway replacement, and other minimum disturbance projects that are not required by Ohio Environmental Protection Agency (OEPA) to provide an E&S control plan. Applicable projects shall include: alteration, construction, installation, demolition or removal of a structure, impervious surface or drainage facility; clearing, scraping, grubbing, killing or otherwise removing the vegetation from a site; adding, removing, exposing, excavating, leveling, grading, digging, burrowing, dumping, piling, dredging; or otherwise significantly disturbing the soil, mud, sand or rock of a site. A minimum site disturbance (other than those listed above) does not exist for this policy.

**Responsibility**

The developer/builder shall designate an individual responsible for the E&S controls on site. This designee will be responsible for contacting the City to request the initial E&S controls inspection and ensuring the necessary monitoring and maintenance of controls routinely occurs on the site.

**Requirements**

Projects are required to comply with Chapter 53: Stormwater Management and Stream Protection §53.300 and the Stormwater Management Design Manual § J and K. The following is a guideline of submittals and subsequent inspections;

- I.    *Commercial Construction Sites and Individual Residential Lots*
  - A.    Applicant will provide all necessary E&S controls on the construction civil drawings and residential lot plot plans. See Exhibit A for an example of the residential lot erosion control plan. Applicant will also need to provide confirmation that a Notice Of Intent (NOI) application for coverage under OEPA’s National Pollutant Discharge Elimination System (NPDES) Construction Storm Water

General Permit Coverage has been submitted. Example forms can be found in Exhibit B. The information submitted to the City shall be in compliance with the applicant's NPDES permit.

- B. Applicants are required to inspect their sites weekly and within 24 hours of a 0.5" or greater rainfall. Dublin Engineering Project Inspectors will visit sites periodically, at least monthly, and as necessary after heavy rains, to ensure controls are in place and maintained, and that applicants are conducting their weekly inspections which are documented on a site log sheet.

*II. Public Improvement Portions of Subdivisions and Capital Improvement Projects*

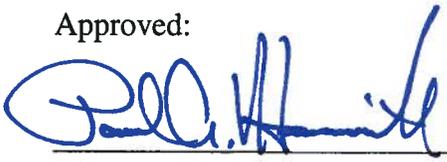
- A. Applicant will provide all necessary E&S controls on construction civil drawings. This will be approved as part of the plan review process as required by the type of project. Applicant will also need to provide confirmation that a NOI application for coverage under OEPA NPDES Construction Storm Water General Permit Coverage has been submitted. Example forms can be found in Exhibit B. The information submitted to the City shall be in compliance with the applicant's NPDES permit.
- B. These projects are to be inspected every week and within 24 hours of a 0.5" or greater rainfall by Dublin Engineering Project Inspectors.

Applicants are encouraged to utilize all necessary technologies to fully understand their sites drainage and the City's requirements to develop site specific plans. Applicant's plans shall emphasize prevention of erosion over treatment and capture of sedimentation. E&S control plans shall include all information necessary to install the controls effectively and efficiently.

**Penalty**

The City reserves the right to require modifications to any approved plans that are deemed ineffective in controlling erosion and containing sedimentation of soils. If the corrective actions are not satisfactorily completed or controls are not installed and maintained, the City may issue a Notice of Violation pursuant to Dublin City Code §153 and proceed with other enforcement remedies as provided by Dublin City Code.

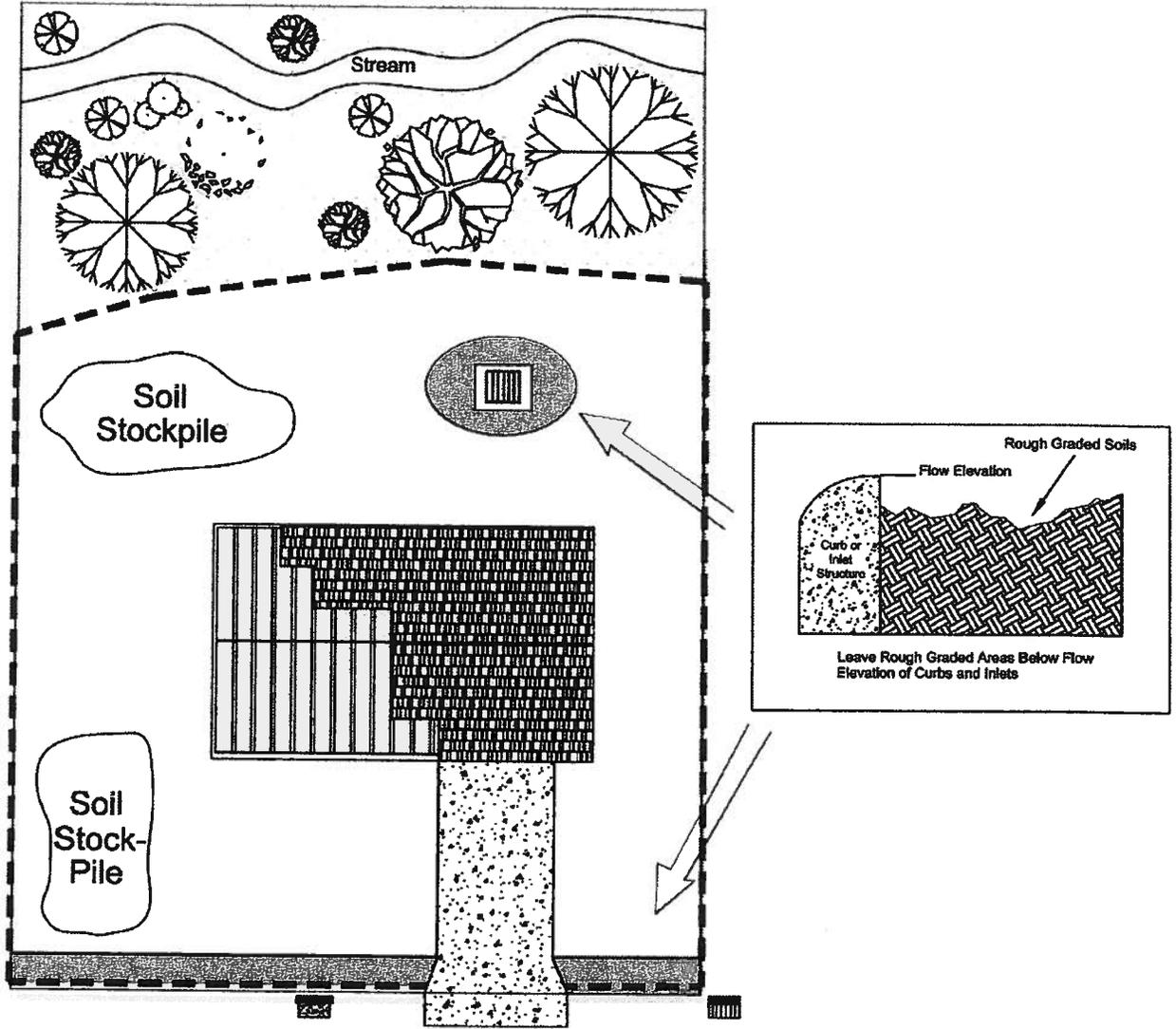
Approved:

  
 \_\_\_\_\_  
 Director of Engineering/City Engineer

8.12.2009  
 \_\_\_\_\_  
 Date

# EXAMPLE

## Small Construction Site Controls



**PLAN VIEW**

- Temporary seeding and/or mulch applied to rough graded areas
- Construction Entrance gravel
- Rough grade areas to allow settling below grade elevation
- Storm Drain w/inlet protection
- Storm Drain without inlet protection
- Yard Drain w/ inlet protection
- Silt Fence OR STRAW WADDLE
- Curb



## Instructions for Completing the Individual Lot Notice of Intent (NOI) for NPDES Construction Storm Water General Permit Coverage

### Who Must File an Individual Lot NOI Form

Federal law at 40 CFR Part 122 prohibits point source discharges of storm water associated with construction activity to a water body(ies) of the United States without a National Pollutant Discharge Elimination System (NPDES) permit. A contractor/builder that has such a storm water discharge must submit a NOI to obtain coverage under a NPDES construction general permit, unless the original owner/developer retains responsibility. If you have questions about whether you need a permit under the NPDES storm water program or if you have questions regarding the completion of this form, contact Michael Joseph of the Ohio EPA Storm Water Unit at (614) 752-0782.

### Where to File an Individual Lot NOI Form

Individual Lot NOIs must be sent to the following address:

Ohio Environmental Protection Agency  
DSW - General Permit Program  
P.O. Box 1049  
Columbus, OH 43216-1049

### Completing the Form

Please complete the fill-in form on-line at [www.epa.state.oh.us/dsw/storm/stormform.html](http://www.epa.state.oh.us/dsw/storm/stormform.html) or print legibly. Please place each character slightly above the appropriate line. Abbreviate if necessary to stay within the space allowed for each item.

### Section I - Applicant Information/Mailing Address

Give the legal name of the person, firm, public organization, or any other entity that is performing the construction of the site. The responsible party is the legal entity that controls the site rather than the job site supervisor. Do not use a colloquial name. Give the name and phone number of a contact person who is responsible for addressing NPDES requirements. Enter the complete address and telephone number of the applicant (provide phone number as: area code exchange number). Correspondence will be mailed to this address.

### Section II - Site Location Information

Enter the official or legal name of the site and complete address, including city, state, zip code and county. If the site lacks a street address, indicate the state, latitude and longitude of the facility to the nearest 15 seconds (provide coordinates as: (degrees) (minutes) (seconds) using 2 digits in each space), or the quarter, section, township and range (to the nearest quarter section) of the approximate center of the site.

### Section III - Construction Activity Information

Enter the project start date, estimated completion date, and the disturbed acreage for each lot. Provide dates as month day year using two digits for the month and day and four digits for the year (example: October 1, 1993 would be 10 01 1993).

### Section IV - Certification

Federal statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows.

For a corporation; by a responsible corporate officer, which means: (1) a president, secretary, treasurer or vice-president of the corporation in charge of a principal business function or any other person who performs similar policy or decision making functions for the corporation; or (2) the manager of one or more manufacturing, production or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship; by a general partner or the proprietor; or

For a municipality, state, federal, or other public facility; by either a principal executive officer or ranking elected official

### General

This form has been designed to be read by an optical scanner. Therefore all responses must be typewritten in the spaces provided. Do not fold, staple, or use correction fluid on this form. Forms transmitted by FAX will not be accepted. Incomplete forms will be returned to the applicant for resubmittal.



## Individual Lot Notice of Intent for Coverage Under Ohio EPA Construction Storm Water General Permit

Submission of this NOI constitutes notice that the party identified in Section I of this form intends to be authorized by Ohio's NPDES general permit for storm water associated with construction activity. Becoming a permittee obligates a discharger to comply with the terms and conditions of the permit. **NOTE: All necessary information must be provided on this form. Read the accompanying instructions *carefully* before completing the form. Do not use correction fluid on this form. Forms transmitted by fax will not be accepted. There is no fee associated with submitting this form.**

### I. Applicant Information/Mailing Address

Company Name: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

### II. Facility/Site Location Information

Name of Subdivision: \_\_\_\_\_ County: \_\_\_\_\_  
 Facility Address/Location: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Township: \_\_\_\_\_ Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_  
 Quarter: \_\_\_\_\_ Section: \_\_\_\_\_ Range: \_\_\_\_\_  
 Lot(s) Number(s): \_\_\_\_\_  
 NPDES general permit number: \_\_\_ OHC000002 or \_\_\_ OHR100000 Facility Permit Number: \_\_\_\_\_  
 Original owner/developer name: \_\_\_\_\_ Phone: \_\_\_\_\_

### III. Construction Activity Information

| Lots: | Est. Start Date | Est. Comp. Date | Est. Dist. Acreage |
|-------|-----------------|-----------------|--------------------|
| _____ | _____           | _____           | _____              |
| _____ | _____           | _____           | _____              |
| _____ | _____           | _____           | _____              |
| _____ | _____           | _____           | _____              |

### IV. Certification

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 also acknowledge that qualified personnel working on behalf of the applicant have read the construction general permit and that there is a storm water pollution plan prepared for the above referenced lot(s). I also have a copy, provided by the original owner/developers, of a site map identifying individual parcels/lots. I am aware that there are significant penalties for submitting false information, including the possibility of the fine and imprisonment for knowing violations.

Individual Lot Operator Name (printed or typed): \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_





## Instructions for Completing the Co-Permittee Notice of Intent (NOI) for NPDES Construction Storm Water General Permit Coverage

### Who must file a Co-Permittee NOI form?

The Co-Permittee Notice of Intent (NOI) application form is used by other operators identified by the initial permittee to request shared coverage under the NPDES construction storm water general permit (CGP). As defined in Part VII.O of the CGP, an "operator" is any party that has operational control over construction plans and specifications or has day-to-day operational control of those activities at a project which are necessary to ensure compliance with the storm water pollution prevention plan (SWP3) for the site covered by the CGP. The applicant must certify their intention to comply with the CGP when submitting the completed Co-Permittee NOI. There is no fee for this application form. The application must be submitted to the following address:

Ohio Environmental Protection Agency  
Division of Surface Water  
General Permit Program  
P.O. Box 1049  
Columbus, OH 43216-1049

### Completing the Form

All responses must be typewritten or printed legibly in the appropriate areas only. Please place each character slightly above the appropriate line on the Co-Permittee NOI application form. If necessary, abbreviate to stay within the space allowed for each item. Use only one space for breaks between words. If the requested information does not apply to your facility, leave it blank. Do not include any symbols or punctuation marks unless otherwise noted in these instructions.

### Section I - Applicant Information/Mailing Address

**Company Name:** Fill in the legal name of the firm, person, public organization, or other entity (other than the original NOI applicant) that operates the facility or site described in this application. The name of the operator may or may not be the same as the facility. The company name is the name of the responsible party that is the legal entity that controls the facility's operation rather than the plant or site manager. Do not use a colloquial name.

**Mailing Address:** Enter the complete mailing address; including street address, city, state, and zip code. The permit and any correspondence will be mailed to this address.

**Contact Person:** Give the name of a contact person who is responsible for addressing NPDES requirements.

**Phone and Fax:** Provide the contact person's phone and fax numbers as: area code exchange numbers.

**E-Mail Address:** Enter the contact person's e-mail address, if available.

### Section II - Facility/Site Location Information

**Existing Ohio EPA Facility General Permit Number:** Enter the facility permit number provided to the initial applicant (permittee) for the facility where you act as an operator. The

facility general permit number is stated on the permit coverage approval letter sent to the initial applicant and was signed by the director of Ohio EPA.

**Initial Permittee Name:** Enter the name of the initial applicant (permittee) whom already obtained coverage for the facility under general permit OHC000002 or OHR100000.

**Facility/Site Name:** Enter the facility or site's official legal name. The facility/site is the location of the operator and discharge to be covered by the general permit. Do not use a colloquial name.

**City/Township/County/Zip Code:** Enter the city or township, county, and zip code of where the site is located

**Facility Contact Person:** Give the name of the person who is responsible for the facility/site.

**Phone and Fax:** Provide facility contact person's phone and fax numbers as: area code exchange numbers.

**Facility Contact E-mail Address:** Provide the facility contact person's e-mail address, if available.

### Section III - Certification

Type or print the name and title of the person who will sign the form. Next, sign and date the form. Federal and State statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows:

**For a corporation:** by a responsible corporate officer, which means: (1) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation; or (2) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

**For a partnership or sole proprietorship:** by a general partner or the proprietor; respectively, or

**For a municipality, state, or other public facility:** by either a principal executive officer, the ranking elected official, or other duly authorized employee.



# Co-Permittee Notice of Intent for Coverage Under Ohio EPA Storm Water Construction General Permit

Submission of this NOI constitutes notice that the party identified in Section I of this form intends to be authorized by Ohio's NPDES general permit for storm water associated with construction activity. Becoming a permittee obligates a discharger to comply with the terms and conditions of the permit. **NOTE: All necessary information must be provided on this form. Read the accompanying instructions *carefully* before completing the form. Do not use correction fluid on this form. Forms transmitted by fax will not be accepted. There is no fee associated with submitting this form.**

### I. Applicant Information/Mailing Address

Company (Applicant) Name: \_\_\_\_\_  
Mailing (Applicant) Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Contact E-Mail Address: \_\_\_\_\_

### II. Facility/Site Location Information

Existing Ohio EPA Facility Permit Number: \_\_ GC \_\_ \_ \_ \_ \* \_\_ G OR OHR1 \_\_ \_ \_ \_ \_  
Initial Permittee Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Facility/Site Name: \_\_\_\_\_  
City: \_\_\_\_\_ Township(s): \_\_\_\_\_  
County(ies): \_\_\_\_\_ State: Ohio Zip Code: \_\_\_\_\_  
Facility Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Facility Contact E-Mail Address: \_\_\_\_\_

### III. Certification

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 and imprisonment for knowing violations.

Applicant Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# Instructions for Completing the Ohio EPA Individual Lot Notice of Termination (NOT) Form to Terminate NPDES Construction Storm Water General Permit Coverage

## Instructions

### Where to file the Individual Lot NOT form

Individual Lot NOT forms must be sent to the following address:

Ohio Environmental Protection Agency  
DSW - General Permit Program  
P.O. Box 1049  
Columbus, OH 43216-1049

### Completing the Form

All responses must be typewritten or printed legibly in the appropriate areas only. Forms transmitted by FAX will not be accepted. Complete all sections of the Individual Lot NOT form. Incomplete forms will be returned to the applicant for resubmittal.

Please place each character slightly above the appropriate line. Abbreviate if necessary to stay within the space allowed for each item. Use one space for breaks between words but not for punctuation marks unless they are needed to clarify your response.

### Section I - Permit Information

Circle the appropriate construction storm water general permit which coverage has been granted under and enter the existing facility NPDES general permit number assigned to the developer for which you are submitting this Individual Lot NOT. If you do not know the permit number, contact the Ohio EPA Storm Water Section at (614) 644-2001.

### Section II - Owner/Applicant Information/Mailing Address

This information should appear on the Individual Lot NOT form as it appears on the Individual Lot Notice of Intent (NOI) application.

Give the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in the application. Do not use a colloquial name. Give the name and phone number of a contact person who is responsible for addressing NPDES permit requirements. Enter the complete address and telephone number of the operator (provide phone number as: area code exchange number).

### Section III - Facility/Site Location Information

This information should appear on the Individual Lot NOT form as it appears on the original Individual Lot NOI application.

Enter the facility's or site's contact person, official or legal name and complete address, including city, state, zip code, county, township, and section. If the facility lacks a street address, indicate the street name and approximate location.

### Section IV - Reason for Termination

Indicate your reason for submitting this Individual Lot NOT by placing an "X" on the appropriate space. You may indicate more than one reason.

### Section V - Individual Lot(s) with Coverage Being Terminated

Indicate each subplot number and the corresponding street address for each subplot where construction activities have been completed.

### Section VI - Standard Certification

State the name of the person that signed the Individual Lot NOI application and have that person sign and date the Individual Lot NOT form to certify that construction activities have been completed.

### Signatory Requirements

Federal statutes provide for severe penalties for submitting false information on the Individual Lot NOT form. Federal regulations require this application to be signed as follows.

For a corporation; by a responsible corporate officer, which means: (1) a president, secretary, treasurer or vice-president of the corporation in charge of a principal business function or any other person who performs similar policy or decision making functions for the corporation; or (2) the manager of one or more manufacturing, production or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship; by a general partner or the proprietor; or

For a municipality, state, federal, or other public facility; by either a principal executive officer or ranking elected official





## Notice of Termination (NOT) Form Instructions For Ohio EPA General Permits

### Where to file NOT form

NOTs must be sent to the following address:

Ohio Environmental Protection Agency  
General Permit Program  
P.O. Box 1049  
Columbus, OH 43216-1049

### Completing the Form

Please complete the fill-in form on-line at [www.epa.state.oh.us/dsw/storm/stormform.html](http://www.epa.state.oh.us/dsw/storm/stormform.html) or print legibly in the appropriate areas only. Forms transmitted by FAX will not be accepted. Complete all sections of the NOT form. Incomplete forms will be returned to the applicant for resubmittal.

Please place each character slightly above the appropriate line. Abbreviate if necessary to stay within the space allowed for each item.

### Section I - Permit Information

Enter the existing Ohio NPDES general permit number assigned to the facility or site for which you are submitting this NOT. If you do not know the permit number, contact the Ohio EPA Storm Water Section at (614) 644-2001.

### Section II - Owner/Applicant Information/Mailing Address

This information should appear on the NOT form as it appears on the original Notice of Intent (NOI) form.

Give the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in the application. The name of the operator may or may not be the same as the facility. The operator of the facility is the legal entity which controls the facility's operation rather than the plant or site manager. For construction activities, the responsible party is the owner or the developer of the property. Do not use a colloquial name. Give the name and phone number of a contact person who is responsible for addressing NPDES permit requirements. Enter the complete address and telephone number of the operator (provide phone number as: area code exchange number).

### Section III - Facility/Site Location Information

This information should appear on the NOT form as it appears on the original Notice of Intent (NOI) form.

Enter the facility's or site's official or legal name and complete address, including city, state, zip code, county, township, and section. If the facility lacks a street address, indicate the street name and approximate address number.

### Section IV - Reason for Termination

Indicate your reason for submitting this NOT by placing an "x" on the appropriate space. You may indicate more than one reason.

#### Standard Certification

The standard certification should be completed except where a specific certification (listed below) is required.

#### Industrial Storm Water and Coal Mining Activity Certification Only

This certification should be completed only if you are submitting this NOT to terminate permit coverage under the storm water general permit associated with industrial activity or the general permit associated with coal mining activity.

#### Construction Certification Only

This certification should be completed only if you are submitting this NOT to terminate permit coverage under the storm water general permit associated with construction activity.

Note for all certifications: provide date as month day year using 2 digits for each space.

### Signatory Requirements

Federal statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows.

For a corporation; by a responsible corporate officer, which means: (1) a president, secretary, treasurer or vice-president of the corporation in charge of a principal business function or any other person who performs similar policy or decision-making functions for the corporation; or (2) the manager of one or more manufacturing, production or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship; by a general partner or the proprietor; or

For a municipality, state, federal, or other public facility; by either a principal executive officer or ranking elected official

(Read accompanying instructions carefully before completing this form)

Submission of this NOT constitutes notice that the party identified in Section II of this form is no longer authorized to discharge into state waters under the NPDES general permit program. NOTE: All necessary information must be provided on this form. Do not use correction fluid on this form. Forms transmitted by fax will not be accepted. There is no fee associated with submitting this form.

**I. Permit Information:**

NPDES general permit number: OH \_\_\_\_\_ Facility General Permit Number: \_\_\_\_\_

**II. Owner/Applicant Information/Mailing Address:**

Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**III. Facility/Site Location Information:**

Facility Name: \_\_\_\_\_

Facility Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Facility Address/Location: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

County: \_\_\_\_\_ Township: \_\_\_\_\_ Section: \_\_\_\_\_

**IV. Reason for Termination:**

\_\_\_\_\_ Transfer of Ownership \_\_\_\_\_ Cease to Discharge \_\_\_\_\_ Facility Closed \_\_\_\_\_ Project Completed  
\_\_\_\_\_ Obtained Individual Permit

**Standard Certification:**

*I certify under penalty of law that all discharges authorized by the NPDES general permit have been eliminated or that I am no longer the operator of the facility. I understand that by submitting this NOT, I am no longer authorized to discharge under this general permit and that discharging pollutants to waters of the state without a NPDES permit is unlawful under ORC 6111.*

Name (typed): \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Industrial Storm Water and Coal Mining Activity Certification Only:**

*I certify under penalty of law that all discharges associated with the identified facility that are authorized by the above referenced NPDES general permit have been eliminated, that I am no longer the operator of the facility, or in the case of a coal mine that the SMCRA bond has been released by ODNR-Division of Reclamation. I understand that, by submitting this NOT, I am no longer authorized to discharge storm water associated with industrial activity under this general permit, and that all discharging pollutants in storm water associated with industrial activity to waters of the state is unlawful under ORC 6111 where the discharge is not authorized by a NPDES permit.*

Name (typed): \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Storm Water Construction Activity Certification Only:**

*I certify under penalty of law that all elements of the storm water pollution prevention plan have been completed, the disturbed soil at the identified facility have been finally stabilized and temporary erosion and sediment control measures have been removed or will be removed at an appropriate time, or that all storm water discharges associated with construction activity from the identified facility that are authorized by the above referenced NPDES general permit have otherwise been eliminated. I understand that, by submitting this NOT, 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 the state is unlawful under ORC 6111 where the discharge is not authorized by a NPDES permit.*

Name (typed): \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_