

**Attachment 3**

Notice of Termination (NOT)

Form Approved 2016	<b>Nebraska Department of Environmental Quality</b> Notice of Termination (NOT) of Coverage Under the NPDES General Permit for Storm Water Discharges Associated with Industrial Activity (NPDES Permit No. NER910000)	
Submission of this Notice of Termination (NOT) constitutes notice that the party identified in Section B of this form is no longer authorized to discharge stormwater associated with industrial activity under the NPDES program for the facility identified in Section C of this form. All necessary information must be included on this form. Refer to the instructions at the end of this form. (Note: facilities which have qualified for the No Exposure Conditional Exclusion and submitted the No Exposure Certification are not required to submit this form, see Part 1.5)		
<b>A. Permit Number</b> 1. NPDES Permit Tracking Number: NER _____ 2. Reason for Termination (check one only): <ul style="list-style-type: none"> <li>a. <input type="checkbox"/> You transferred operational control to another operator.</li> <li>b. <input type="checkbox"/> You no longer have a stormwater discharge associated with industrial activity subject to regulation under the NPDES program, and you have already implemented necessary sediment and erosion controls as required by Part 2.1.2.5.</li> <li>c. <input type="checkbox"/> You are a Sector G, H, or J facility and you have met the applicable termination requirements..</li> <li>d. <input type="checkbox"/> You obtained coverage under an alternative NPDES permit.</li> </ul>		
<b>B. Facility Operator Information</b> 1. Name: _____ 2. IRS Employer Identification Number (EIN): ____ - _____ 3. Mailing Address: <ul style="list-style-type: none"> <li>a. Street: _____</li> <li>b. City: _____ c. State: ____ d. zip code: _____ - _____</li> <li>e. Phone: ____ - ____ - _____ f. E-mail (optional): _____</li> </ul>		
<b>C. Facility Information</b> 1. Facility Name: _____ 2. Location Address: <ul style="list-style-type: none"> <li>a. Street: _____</li> <li>b. City: _____ c. County: _____</li> <li>d. State: ____ e. zip code: _____ - _____</li> </ul>		
<b>D. Certifying Official Name and Title</b> <i>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.</i> 1.a. Print Name: _____ b. Title: _____ c. Signature: _____ d. Date: ____/____/____ (MM/DD/YYYY) e. E-mail: _____ (optional)		

## Instructions for Completing the Notice of Termination for Stormwater Discharges Associated with Industrial Activity under the Industrial Storm Water General Permit (ISW-GP)

### Who May File a Notice of Termination (NOT) with NDEQ?

Permittees currently covered by NDEQ's NPDES Stormwater Industrial Storm Water General Permit may submit a Notice of Termination (NOT) form. You must submit an NOT within 30 days after one or more of the following conditions have been met:

- a new owner or operator has assumed responsibility for the facility; or
- you have ceased operations at the facility and there are not or no longer will be discharges of stormwater associated with industrial activity from the facility, and you have already implemented necessary sediment and erosion controls as required by Part 2.1.2.5;
- you are a Sector G, H, or J facility and you have met the applicable termination requirements; or
- you have obtained coverage under an individual or alternative general permit for all discharges required to be covered by an NPDES permit.

See the ISW-GP Part 1.4 for more information.

### Where to File the NOT Form

You must send the NOT to the address listed below. If you have questions, please contact NDEQ's NPDES Program at (402) 471-4220.

#### Mail Address:

NPDES Municipal and Industrial Section  
Nebraska Department of Environmental Quality  
PO Box 98922  
Lincoln, Ne 68509-8922

#### Location Address:

NPDES Municipal and Industrial Section  
Nebraska Department of Environmental Quality  
1200 'N' Street, The Atrium, Suite 400  
Lincoln, Ne 68509-8922

- **When filing the NOT, please submit the original with a signature in ink – Do Not Send Copies. Also, faxed copies will not be accepted.**

### Completing the NOT Form

To complete this form, type or print in uppercase letters in the appropriate areas only. Please make sure you complete all questions. Make sure you make a photocopy for your records before you send the completed original form to the address above. If using the electronic fillable form, please note that you will not be able to save a copy of the completed form unless you have the appropriate software to do so, print a copy prior to closing the form.

#### Section A. Permit Information

1. Enter the NPDES tracking number assigned by NDEQ to the facility. If you do not know the tracking number, you can find the tracking number assigned to your facility in the confirmation letter sent by NDEQ notifying the facility of the initial receipt of the NOI.
2. Indicate your reason for submitting this Notice of Termination by checking the appropriate box (see ISW-GP Part 1.4 for more information).

#### Section B. Facility Operator Information

1. Provide the legal name of the person, firm, public organization or any other public entity that operates the facility described in this application. An operator of a facility is a legal entity that controls the operation of the facility, rather than the plant or site manager. Do not use a colloquial name.
2. Provide the Employer Identification Number (EIN from the Internal Revenue Service (IRS)), commonly referred to as your taxpayer ID number. If the operator does not have an EIN, enter "NA" in the space provided.
3. Provide the operator's mailing address, telephone number, fax number (optional), and email address. Any future correspondence will be sent to this address.

#### Section C. Facility Information

1. Enter the facility's official or legal name.
- 2.a-f. Enter the street address, including city, state, zip code, county or similar government subdivision of the actual physical location of the facility. Do not use a P.O. Box. Provide an email address (optional).

#### Section D. Certification

Certification statement and signature (see Section B.11 of Appendix B of the MSGP for more information). Enter certifier's printed name, title and email address. Sign and date the form. State statutes provide for severe penalties for submitting false information. State regulations require this application to be signed as follows:

*For a corporation:* by a responsible corporate officer, which means:

- (i) 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
- (ii) 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 municipal, State, Federal, or other public facility:* by either a principal executive or ranking elected official. A principal executive officer of a Federal agency includes: The chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency