

(Date)

(Permittee Contact Name)

(Permittee Name)

(Permittee Mailing Address)

(Permittee City, State and Zip)

(Co-Permittee Name and Address if Applicable)

Re: Notice of Termination Denial Letter

(Site Name)

(NPDES / E&S / ESCGP) Permit No. (Permit No.)

(Site Municipality), (Site County) County

Dear (Mr./Ms.) (Permittee Contact Last Name):

The (Department of Environmental Protection (DEP) OR _____ County Conservation District (District)) received a Notice of Termination (NOT) for the above referenced project as required by 25 Pa. Code § 102.7.

(OPTIONAL PARAGRAPH 1 - Use If NOT Is Incomplete, Check Applicable Boxes and Delete Yellow Form Fields As Necessary)

We have reviewed the NOT and have determined that it is incomplete. The following list identifies the specific items that must be included in the resubmission of your NOT.

- The following sections of the NOT were not complete: (Insert Section Numbers)
- New Property Owner Notification forms have not been received for the following lots: (Identify Lot Numbers)
- Record Drawings were not provided.
- Record Drawings are not in agreement with the approved PCSM Plan.
- Legal instruments were not provided for the following lot(s): (Identify Lot Numbers).
- The legal instrument(s) that were recorded does not meet the requirements of 25 Pa Code § 102.8(m)(2). Specifically, the following deficiencies have been identified: (Identify the deficiencies found)
- A licensed professional has not signed the NOT certification statement (Section 7).
- The permittee or co-permittee as identified on page 1 of the permit has not signed the NOT.
- Proof that the legal instrument(s) and necessary attachments or exhibits was recorded was not submitted.
- Other

(END OPTIONAL PARAGRAPH 1)

(OPTIONAL PARAGRAPH 2 - Use If Site Inspection Revealed Deficiencies Preventing NOT Approval, Check Applicable Boxes and Delete Yellow Form Fields As Necessary)

An inspection of the project site was conducted on (Date of Final Inspection) and a copy of the Chapter 102 Inspection Report form is attached to this letter. The site inspection identified the following condition(s) that prevent approval of the NOT at this time:

- The earth disturbance activities authorized by the permit have not been terminated.
- The site has been not been stabilized in accordance with the requirements of 25 Pa. Code § 102.22(a) (related to permanent stabilization).
- Temporary E&S BMPs have not been removed.
- The following PCSM SCMs have not been installed: **(List missing PCSM SCMs)**
- The following PCSM SCMs have not been installed and/or maintained in accordance with the approved plans dated **(Date)**: **(Report PCSM SCMs that were installed but not in accordance with the approved plans)**
- Record drawings do not accurately reflect site conditions. **(Provide Further Explanation)**
- Additional impervious area has been added to the drainage area of one or more PCSM SCMs that was not considered during design of those SCMs.
- Other**

Comments: **(Include additional information as desired or delete)**
(END OPTIONAL PARAGRAPH 2)

Your NOT is **not approved** and the permit remains in effect for this project. The permittee and any co-permittees remain responsible for the compliance of this site with the permit terms and conditions, including the long-term operation and maintenance of all the PCSM SCMs installed as part of the approved PCSM Plan, and for any violations occurring on the project site in accordance with 25 Pa. Code § 102.7(c).

It is requested that the above items be addressed and a revised NOT be submitted to this office no later than (Enter Date - Generally 60 Days).

If you have questions, please contact me by e-mail at (e-mail address) or by telephone at (Telephone No.) and refer to Permit No. (Permit No.).

Sincerely,

(DEP/CCD Reviewer Name)
(Title)
(DEP/CCD Office Name)

<<PROJECT CONTACT NAME>>

<<PAGE>>

<<DATE>>

cc: (Consultant Name) (letter only)
(DEP Permits Section Chief (if approved by CCD)) (letter, Inspection Report and Checklist)
(Municipality) (letter only)

Enclosures: (Chapter 102 Inspection Report if applicable)