

Notice of Termination SWPPP Maintenance Transfer

Project Information

Project number	
Today's Date	
Permit Number	
Name of Project Engineer	
Contact Phone Number	
Name of Erosion Control Supervisor	
Last Date of Inspection	

Final Stabilization

Is all Earth disturbing work completed for project?

Yes

No. Stop, do not file NOT

Vegetation consists of at least 70 perennial cover over the entire site with growth of 6 inches height or more.

- Slopes
- Pond slopes
- Culvert ends
- Pont overflow flumes
- Bridge abutments
- Conveyance channels/ditches
- RSS walls and other engineered systems
- No. Stop, do not file NOT

All other non-vegetated or paved soils stabilized permanently with

- Aggregate mulch
- Landscape mulch
- Stabilized, compacted class
- Articulated blocks or other hard armor mats
- No, Stop, do not file NOT

Sod is rooted into soil profile.

- Yes
- No. Stop, do not file NOT

Weeds have been controlled.

- Mowing
- Herbicides
- Not necessary

Seed tags accounted for

- 2x-xxx series mixtures
- 3x-xxx series mixtures
- Special provision

Certified weed free mulch tags accounted for

- Yes
- No
- Not applicable

All disposal sites used by the contractor have been restored to original condition or to negotiated landowner requirements

- Yes
- No. Stop do not terminate contract.

All off-ROW work areas have been restored to original condition to negotiated landowner requirements (State borrow pits, farmland)

- Yes
- No. Stop, do not terminate contract

If sediments left the project limits, has all evidence of loss been removed and restored to original condition?

- Yes
- Have written permission from appropriate regulatory agency to leave in place due to the potential for additional damage during removal.
- Mitigation sequence has occurred as compensation as appropriate
- Mitigation not necessary or required
- No. Stop, do not file NOT

If upland buffer zones were used for temporary dewatering operations, are they fully vegetated and capable of retaining collected sediment for assimilation into the soil/root profile?

- Yes
- No. Stop, do not file NOT

Soil rills greater than 3 inches in any dimension repaired to vegetative condition

- Yes
- No

Was topsoil preserved and kept on site?

- Yes. Approximate depth restored on site **CLICK OR TAP HERE TO ENTER TEXT.** Inches
- Partial preservation Slopes steeper than 3:1 had the maximum placed to prevent sloughing.

Excess was hauled off to the following location **CLICK OR TAP HERE TO ENTER TEXT.**

- No. Stop, do not file NOT

Permanent Stormwater Treatment

All permanent water treatment BMPs and systems have been surveyed, analyzed for proper function and documented to meet final storm water quality requirements of the plan

- Filtration, rate **CLICK OR TAP HERE TO ENTER TEXT.** In/hr
- Infiltration, rate **CLICK OR TAP HERE TO ENTER TEXT.** In/hr
- Swirl chambers
- Debris sumps
- Oil film capture booms
- Wet ponds, approx. volume **CLICK OR TAP HERE TO ENTER TEXT.** Approx. surface area **CLICK OR TAP HERE TO ENTER TEXT.**
- Regional ponds
- Other

Permanent water treatment system maintenance access locations/road operational

- Yes
- No. Stop, do not file NOT

Restoration

Damaged trees and branches properly pruned and removed to prevent hazardous condition

Yes

No

All Spills and washout pits cleaned out and restored to correct function

Yes

No. Stop, do not file NOT

All synthetic or temporary structural sediment control BMPs have been moved and properly disposed off project limits. Check all that apply.

Silt fence

Inlet protections

Culvert end protections

Sediment control barrier

Large hay bales

Silt curtain

Temporary rock checks

Other

All interior and adjacent roads properly cleaned of sediments

Yes

No. Stop do not file NOT

Record Keeping

All documents collected in one place and returned to Hydraulics ready 3-year storage after submittal of NOT

- The final SWPPP, all amendments and all corrective actions proposed and implemented
- Date and amount of all rainfall events greater than ½ inch in 24 hours
- Off-ROW locations of any sediment, chemical or debris discharge observed, and corrective actions implemented
- Any storm water related permits required for the project records of all inspections and maintenance conducted during construction
- All permanent operation and maintenance agreements have been implemented regarding perpetual maintenance
- All required calculations and field recalculations for the design of temporary and permanent storm water management systems
- All other changes to drainage have been red lined on the plan sheets and sent to the District Hydraulics or Water Resources Units

Include the following additional information as appropriate:

Any recommendations for estimated quantities improvements

Any recommendations for location and type of BMPs shown in the plan (or missing BMPs that should have been in the plan)

Was the ultimate receiving waters clearly marked

Was interim drainage management adequately set-up

Any other recommendations for improvements to future SWPPP's?