

STORMWATER PERMIT TERMINATION FIELD REVIEW CHECKLIST

North Dakota Department of Transportation, Construction Services

SFN 60504 (6-2017)

Project Number	PCN	Permit Number	Date
Name of Project Engineer			
Name of Prime Contact			Telephone Number

Stormwater Permit Termination Checklist Items	Yes	No	Not Required	Comments
Is all earth disturbing work completed in the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all Temporary BMP's removed and disposed of properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all disturbed areas stabilized with impervious surface or seed and mulch?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all Permanent BMP's been installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all Permanent BMP's installed correctly? (Per standard drawings, specs, plans, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all sediment from conveyances (pipes, ditches, etc.), permanent sediment control BMP's and permanent basins been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have the SWPPP, Inspection Logs and Maintenance Records been turned over by the Contractor?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

I certify that I have personally examined the above listed project and am familiar with the information submitted herein. Based on my personal on-site inspection of the permitted project, I believe the Notice of Termination for the Construction General Permit should be submitted to the appropriate regulatory authority.

Name	Title
Signature	Date