



# CONSTRUCTION STORMWATER GENERAL PERMIT

## Notice of Termination Form (NOT)

Use this form to request termination of your permit.

RECEIVED

By Katrina Szabo at 11:35 am, Apr 22, 2024

<b>I. Permittee Information</b>		Permit # <b>WAR</b> 310766	
Name: Jamie Waltier		Company: Ross Road 97 Investment Partners, LLC	
Mailing Address: 18329 98th Ave NE STE 300			
City: Bothell		State: WA	Zip: 98011-3337
Phone: (206) 315-8130		Email: jwaltier@harbourhomes.com	
<b>II. Site Location/Address Information</b>			
Site name: Ross Road			
Street address (or location description): Ross RD & 108th Ave NE			
City (or nearest city): Bothell		County: King	Zip: 98011
<b>III. Construction Activity:</b> The site is eligible for termination. Select ONE of the following conditions:			
<input type="checkbox"/> Construction was never started.			
<input checked="" type="checkbox"/> Entire site has undergone final stabilization, all temporary BMPs are removed, all stormwater discharges associated with construction activity have been eliminated. ( <i>Permit Condition S10.A.1.</i> )			
<input checked="" type="checkbox"/> All portions of site that have not undergone final stabilization have been sold and/or transferred ( <i>Permit Condition S10.A.2.</i> ), and Permittee no longer has operational control of the construction activity. New owner Transfer of Coverage form submitted to Ecology on (date): _____ New owner contact info: _____			
<input type="checkbox"/> For residential construction only, the Permittee has completed temporary stabilization and the homeowners have taken possession of the residences ( <i>Permit Condition S10.A.3.</i> )			
<b>IV. Certification of Signature</b> Please read the certification statement carefully before signing.			
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 gathered and evaluated the information submitted. 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 fines and imprisonment for knowing violations.			

Jamie Waltier  
Permittee's printed name

~~4-18-24~~ VP  
Title

Permittee's signature (Permittee on record or a VP level officer)

4-18-24  
Date Signed

SEE PAGE 2 FOR SUBMITTING COMPLETED FORM TO THE PERMIT FEE UNIT

## ADDITIONAL INFORMATION for Notice of Termination (NOT) Form

ANNUAL PERMIT FEES continue through the fiscal year that Ecology terminates permit coverage.  
Per the Fee Rule, fees can not be prorated in the final fiscal year of the permit.

### Information about Construction Activity Conditions

Information about Construction activity conditions can also be found in the general permit, which can be found online at: <https://ecology.wa.gov/Regulations-Permits/Permits-certifications/Stormwater-general-permits/Construction-stormwater-permit>.

If you have questions about stormwater discharges, DMRs, transfers, or the conditions for termination, please visit the webpage address above for the general permit. This webpage also has a list of Ecology staff with contact information for each county.

On the NOT form, Section III, indicate that one of the permit conditions for termination has been met. A more detailed description of those conditions is below:

- The construction project has not started and there are no other sources of construction stormwater.
- Final stabilization means established permanent vegetative cover, or equivalent permanent stabilization measures which prevent erosion. You are certifying that:
  - Soils are no longer being disturbed.
  - All permanent vegetative cover is fully established and growing.
  - All exposed soils are permanently stabilized to prevent erosion.
  - All temporary sediment and erosion control BMPs such as catch basin filters and silt fencing, etc. are removed.
  - All Low Impact Development (LID) Bioretention and Rain Garden facilities are fully functional and free of sediment accumulated during construction.
  - All stormwater discharges associated with construction activity are eliminated.
- The site has not undergone final stabilization and the permit has been transferred to another responsible party(ies) ([Provide required information from the Transfer of Coverage form](#)).
- All portions of the site that have not undergone final stabilization have been sold. Use this option for residential construction when the permittee has completed temporary stabilization and the homeowners have taken possession of the residences.

Please hand sign and email or mail this document to [wqfeeunit@ecy.wa.gov](mailto:wqfeeunit@ecy.wa.gov) to begin the termination process. Per EPA requirements, they will not accept a digital signature. The mailing address is:

Department of Ecology  
Water Quality - Permit Fee Unit  
PO Box 47600  
Olympia, WA 98504-7696

**Note:** Your site remains under permit and subject to all permit conditions until your termination request is approved. Continue to comply with permit conditions you receive written notification from Ecology that the permit has been terminated. Keep the written notification on file for your records.

Questions? Contact the Fee Unit at 1 (800) 633-6193, Option 2, or [wqfeeunit@ecy.wa.gov](mailto:wqfeeunit@ecy.wa.gov)

To request an ADA accommodation, contact Ecology at 360-407-6831 or by email at [jackie.lince@ecy.wa.gov](mailto:jackie.lince@ecy.wa.gov), or visit <https://ecology.wa.gov/accessibility>. For Relay Service or TTY call 711 or 877-833-6341