

**Notice of Termination (NOT) for New and Replacement Surface Discharging Private Sewage Disposal Systems
Discharging Less Than 1500 Gallons Per Day Under an NPDES General Permit**

NPDES Form Date: September 2020

Where to File the NOT Form

Completed NOT forms must be sent via certified mail to the Illinois EPA Office:

Illinois Environmental Protection Agency
Division of Water Pollution Control
Attention: Permit Section, Mail Code #15
P.O. Box 19276
Springfield, IL 62794-9276

Completing the Form

To complete this form, type or print uppercase letters, in the appropriate areas only. Please place each character between the marks (abbreviate if necessary to stay within the number of characters allowed for each item). Use one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response.

If you have any questions regarding this form please visit <https://www2.illinois.gov/epa/topics/forms/water-permits/Pages/npdes.aspx>. Submit original document with original signature in ink. Do not send a photocopied signature.

Section I. Permit Information

The permit number is already entered. You do not need to provide any information for this section. Specify the reason for termination. If the permittee transfers ownership of the property to a New Owner, give the date of the transfer. Provide the following information for the New Owner: name of the person, firm, public organization, or any other entity, address, and contact information (phone number(s) and email).

Section II. Current Surface Discharging System Permittee Information

Provide the legal name of the person, firm, public organization, or any other entity that was authorized to discharge under the NPDES general permit for new and replacement surface discharging systems. The permittee is usually the Owner or the Operator of the treatment system. The permittee is required to sign the legal certification in Section IV. Provide the permittee's mailing address, telephone number, cell phone number, and e-mail address, if applicable. Subsequent correspondence for the NOT will be sent to this address.

Section III. Surface Discharging System Location Information

Enter name (e.g., JONES RESIDENCE) and complete street address, including city, zip code, county, and the Illinois Tax Parcel Permanent Index Number (PIN). Property tax number information can be found at the following website by clicking on the appropriate county <https://www2.illinois.gov/rev/individuals/Pages/illinoiscounties.aspx>. Do not enter Post Office Box information – use street addresses only.

Section IV. Certification Information

All NOTs must be signed by the permittee as follows:

For an individual who owns and operates the treatment system: By the owner/operator.

For a corporation: By a responsible corporate officer. For the purpose of this Section, a responsible corporate officer means: (i) a 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, respectively; or

For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA). Include the name and title of the person signing the form and the date of signing. An unsigned or undated NOT form will not be effective to terminate the permittee's coverage under ILG62 and the permittee will remain responsible for the surface discharging system for which he or she previously requested coverage under ILG62.