**TERMINATION INSPECTION CHECKLIST**

**(To Be Completed by the Vigo County Soil & Water Conservation District)**

1. **Compliance Requirements**

All construction sites shall undergo a final inspection by the City of Terre Haute prior to submittal of a Notice of Termination (NOT) to IDEM by the project owner to document the site is stabilized, temporary BMPs have been removed and no future land disturbance will occur within the permitted boundaries. A completed copy of this form confirming compliance with project termination requirements, signed by the City of Terre Haute representative, is required to be sent by the applicant to IDEM along with the NOT.

1. **Inspection Details**

|  |
| --- |
| Project Name: |
| Address/Lot #: |
| IDEM Permit No. (“INR” followed by 6 digits): |
| Inspection Performed By: | Date: |

1. **Notice of Termination (NOT) Verification Inspection Items**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **YES** | **NO** | **N/A** |
| 1. *Have all earth disturbing activities been completed?*
 | [ ]  | [ ]  | [ ]  |
| 1. *Are all soils stabilized as appropriate?*
 | [ ]  | [ ]  | [ ]  |
| 1. *Are all drainageways stabilized with either vegetation, rip rap, or other armament?*
 | [ ]  | [ ]  | [ ]  |
| 1. *Have all temporary erosion and sediment control measures been removed?*
 | [ ]  | [ ]  | [ ]  |
| 1. *Has all construction waste, trash, and debris been removed from the site?*
 | [ ]  | [ ]  | [ ]  |
| 1. *Has all construction equipment and material been removed from the site?*
 | [ ]  | [ ]  | [ ]  |
| 1. *Are all the permanent BMPs free of sediment accumulation resulting from construction activities?*
 | [ ]  | [ ]  | [ ]  |

1. **Corrective Actions Required (If Applicable)** If you answered “no” to any of the above questions, describe any corrective action which must be taken to remedy the problem and when the corrective actions are to be completed.

|  |
| --- |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

*Attach additional sheet(s) if needed*

1. **Compliance Assessment**

|  |
| --- |
| [ ]  DEFICIENT – Applicant must schedule a re-inspection by City of Terre Haute after deficiencies are addressed. |
| [ ]  COMPLIANT – Applicant must upload a signed copy to IDEM along with the IDEM NOT online submittal. |

1. **Certification and Signature**

|  |  |
| --- | --- |
| Inspector Name and Title: | Phone: |
| Inspector Signature: | Date: |